

Ziola, Tim

From: White, Lisa
Sent: August 2, 2016 02:35 PM
To: Hewson, Kevin
Subject: FW: Wildhorse Update

Update to the update...

Lisa White
A/Director, Corporate and Program Services Division
Canada Border Services Agency / Government of Canada
Lisa.White@cbsa-asfc.gc.ca / Tel: 403-292-4011 / TTY: 866-335-3237

Directrice intérimaire, Division des services intégrés et des programmes
Agences des services frontaliers du Canada / Gouvernement du Canada
Lisa.White@cbsa-asfc.gc.ca / Tél. : 403-292-4011 / ATS : 866-335-3237

From: Mina, Jehan
Sent: August 2, 2016 2:18 PM
To: White, Lisa
Subject: FW: Wildhorse Update

Hi Lisa,

See the below Wildhorse update as of August 2nd:

Flooring-

- BGIS is working on it with the contractor. Suspected Asbestos in the floor tile so they stopped work last week. I think they are almost back on track again.

-

Sidewalk/leveling

- Approval to issue PO is still pending with HQ. REQ currently sitting in P2P

Transfer switch

- Still waiting for quote from electrician

Thanks,
Jehan

From: ABRAHAM, GILLES
Sent: August 2, 2016 3:11 PM
To: Mina, Jehan
Cc: Simonson, Lyle
Subject: FW: BF List

Hi Jehan – please see the update below

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: August 2, 2016 3:09 PM
To: ABRAHAM, GILLES
Subject: RE: BF List

Flooring- BGIS is working on it with the contractor. Suspected Asbestos in the floor tile so they stopped work last week. I think they are almost back on track again.
Sidewalk/leveling- Approval to issue PO is still pending with HQ. REQ currently sitting in P2P
Transfer switch- Still waiting for quote from electrician

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: August 2, 2016 2:07 PM
To: Simonson, Lyle
Subject: FW: BF List

Hey Lyle - Can you provide an update on Wildhorse please?

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

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Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Mina, Jehan
Sent: August 2, 2016 3:06 PM
To: ABRAHAM, GILLES
Subject: BF List

Hi Gilles,

Following up on a few items:

- Wildhorse update
- Update to SK small ports – We will defer until Roland returns from annual leave. If he has anything new to report, please have him send it to Lisa LP and Brad, otherwise we will defer until September 1st (unless otherwise requested from Lisa/Brad).

Thanks,

Jehan Mina

A/Business Coordinator, Corporate and Programs Services Division, Operations Branch
Canada Border Services Agency / Government of Canada
Jehan.Mina@cbsa-asfc.gc.ca / Tel : 204-984-7110 / TTY: 866-335-3237

A/Bureau de la coordination d'Affaires, Division des services corporatifs et des programmes, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Jehan.Mina@cbsa-asfc.gc.ca / Tél. : 204-984-7110 / ATS: 866-335-3237

Ziola, Tim

From: Singer, Steve
Sent: July 25, 2016 03:01 PM
To: Hewson, Kevin
Subject: FW: Flooring Project Wildhorse

Importance: High

Let's tear this building down and bring in an ATCO trailer

From: Anderson, Darryl
Sent: July 25, 2016 2:36 PM
To: 'Bradley Finlayson'; Simonson, Lyle; Walter Espinoza
Cc: Singer, Steve
Subject: RE: Flooring Project Wildhorse
Importance: High

We have a problem with the floors. Apparently the contractor was not aware of the asbestos tile under the existing floor. They do not have the proper gear or equipment to work with this and I am not sure what is going to happen from here.

We obviously can't have them scrapping the floors at that would shut down our operation.

They are calling their boss to see what to do but we are going to need some oversight on this for OSH purposes....

I have asked them not to do anything until they hear from me.

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: July 20, 2016 4:41 PM
To: Simonson, Lyle; Anderson, Darryl; Walter Espinoza
Cc: Singer, Steve
Subject: RE: Flooring Project Wildhorse
Importance: High

Hello Everyone:

I contacted the contractor and they came back with the following:

"I'm sure our guys will try and work well with staff on site. With the scope of work calling for removal of old flooring and installing subfloor this generally means that we will need most of the area to meet the timelines that we quoted on. If we are slowed down this would increase the cost of the project."

As it is my practice to operate under worst case scenarios with projects this distinctly sounds to me like their requirements are not going to complement yours. Given this circumstance what I would propose is that they go to site on Monday as planned, as this will largely be a setup day I might suggest that the contractor and a site representative familiar with the operations go over the plan together. After this conversation I will have the contractor to report back if/how this will change the plan, and we may need to readjust the costs and timelines for this project.

I have asked the contractors to provide a schedule that I will provide prior to startup, but in the meantime if you could advise as to a site contact person who can review the project with the contractor on Monday it would be most appreciated.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions

11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com



From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Wednesday, July 20, 2016 8:29 AM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>;
Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Flooring Project Wildhorse

I talked with Brad about this. He is going to discuss it with the contractors and find out their plan of action. If the work appears like it will disrupt operations to much we will look at other options such as after hours installation.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: July 20, 2016 8:23 AM
To: 'Bradley Finlayson'; Walter Espinoza
Cc: Simonson, Lyle; Singer, Steve
Subject: RE: Flooring Project Wildhorse

Good Morning,

The flooring company needs to know that we need to remain operational, so we cannot have our copiers and faxes, computers down for a week. I am hoping that perhaps they can do this work in sections, Eg back office, Front office

and then hallways. This will allow us some flexibility to remain operational. They simply cannot shut down the entire office for a week as we have mandatory computer checks that have to be done on all vehicles and passengers etc.

If the complete the work in sections this should not be an issue as we can just move equipment from unfinished to finished sections.

Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: July 19, 2016 4:39 PM
To: Anderson, Darryl; Walter Espinoza
Cc: Simonson, Lyle
Subject: RE: Flooring Project Wildhorse

Hi Darryl:

Thanks I have instructed the contractor to provide a schedule and have advised those dates will work.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

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From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]
Sent: Tuesday, July 19, 2016 3:25 PM
To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Flooring Project Wildhorse

I have no issues with the dates but this is in essence shutting down our operational efficiency so if we can stress the urgency to get this done as quickly as they can I would appreciate it. Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: July 19, 2016 3:18 PM
To: Anderson, Darryl; Walter Espinoza
Cc: Simonson, Lyle
Subject: RE: Flooring Project Wildhorse

Hi Darryl:

I would imagine if they are asking for these days they will need them, or most likely they will be there on and off during the noted times. There may be some back and forth when they remove the old flooring if they need to level and let it set up, dry etc. etc. So yes I would count on them being around the entire work week identified although probably not full time. If you could advise if this will work so we can get a work authorization permit in place and confirm scheduling with the contractor it would be greatly appreciated.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

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Cell: 587 783-4998

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From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]

Sent: Tuesday, July 19, 2016 3:11 PM

To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>

Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>

Subject: RE: Flooring Project Wildhorse

Quick question, it isn't going to take a week is it?

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]

Sent: July 19, 2016 2:47 PM

To: Anderson, Darryl

Cc: Bradley Finlayson; Simonson, Lyle

Subject: FW: Flooring Project Wildhorse

Importance: High

Good Day Darryl,

Wondering if you could take a look at the schedule below for the flooring replacement at Wildhorse.

Do I need your approval to book the contractor ?

Thank you and let us know.

Walter Espinoza

Property Manager NWT-AB- RP1-PWGSC

Walter.Espinoza@Brookfieldgis.com

Cell Phone 587.783.8665



Visit our PWGSC Tenant Website
[TENANT CONNECTION Link](#)

From: Bradley Finlayson
Sent: Tuesday, July 19, 2016 10:06 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: FW: Flooring Project Wildhorse
Importance: High

Hi Lyle

These are the proposed dates for the flooring replacement. Can you advise if these dates will work.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

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Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com



From: OCS Contractors [<mailto:ocs.onecallservice@gmail.com>]
Sent: Monday, July 18, 2016 3:19 PM
To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: Re: Flooring Project Wildhorse

Hello Brad, we are hoping to install the new flooring July.25-29th. Please confirm these dates work, so we can book the installers.

Thank you

Lara

OCS Contractors Inc
1-800-605-4628
F: 778-280-3676
ocs.onecallservice@gmail.com

" PROUD TO SUPPORT LOCAL ECONOMIES BY USING LOCAL TRADES"

On Tue, Jul 5, 2016 at 11:22 AM, Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com> wrote:

Hi Lara:

Just wanted to follow up to see if we had established a startup date for that flooring project at Wildhorse?

Thanks

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
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Ziola, Tim

From: Singer, Steve
Sent: June 16, 2016 04:27 PM
To: Hewson, Kevin; ABRAHAM, GILLES
Subject: FW: asbestos again
Attachments: IMG_0715.jpg; IMG_0716.jpg; IMG_0717.jpg; IMG_0718.jpg; IMG_0719.jpg; IMG_0720.jpg; IMG_0721.jpg; IMG_0722.jpg; IMG_0711.jpg; IMG_0712.jpg; IMG_0713.jpg; IMG_0714.jpg

Wild Horse

FYI

From: Anderson, Darryl
Sent: June 16, 2016 3:34 PM
To: Walter Espinoza (Walter.Espinoza@brookfieldgis.com)
Cc: Singer, Steve; 'michaella.smith@brookfieldgis.com'
Subject: FW: asbestos again

Hi all,

RandR plumber's were on site and apparently it has been a bunch that has been missed. Is it possible to get an ETA when they will come and complete the original scope of work.. thanks

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

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06/16/2016 14:54



06/16/2016 14:56



06/16/2016 14:53

06/16/2016 14:54



06/16/2016 14:58

06/16/2016 14:54



06/16/2016 14:54

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0671672016 14:54

08/18/2016 14:51





06/16/2016 14:55

06/16/2016 14:52



Ziola, Tim

From: Patten, Brent
Sent: June 14, 2016 07:36 AM
To: Hewson, Kevin
Cc: ABRAHAM, GILLES
Subject: FW: Wildhorse update

fyi

From: Mina, Jehan
Sent: June 14, 2016 8:35 AM
To: Patten, Brent
Subject: FW: Wildhorse update

June 14th Wildhorse Update:

Sidewalk and Trailer Leveling

- Contractor was out Friday to have a look before submitting a final quote. Gilles/Lyle still waiting for that.

Port Floor

- Colour was picked last week (Thursday/Friday). Contractor was ordering the flooring

Electrical

- Contractor is scheduled to go out this week.

Well

- No change from last week (Sherri MacKenzie with BGIS project team is waiting for additional funding)

From: ABRAHAM, GILLES
Sent: June 14, 2016 8:28 AM
To: Mina, Jehan
Subject: Wildhorse update

See Wildhorse Update below

G

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Sent: Tuesday, June 14, 2016 7:25 AM
To: ABRAHAM, GILLES
Subject: RE: CPSD BF List for June 6

Sidewalk and trailer leveling- Contractor was out Friday to have a look before submitting a final quote. I am still waiting for that

Well- No change from last week
Electrical- Contractor is scheduled to go out this week.
Flooring- Colour was picked last week (Thursday/Friday). Contractor was ordering the flooring

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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From: ABRAHAM, GILLES
Sent: June 13, 2016 11:39 AM
To: Simonson, Lyle
Subject: Fw: CPSD BF List for June 6

Hey Lyle - can you advise where we're at with the Wildhorse items?

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Sent: Tuesday, June 7, 2016 2:48 PM
To: Patten, Brent
Subject: Fw: CPSD BF List for June 6

Wildhorse Update below

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Sent: Tuesday, June 7, 2016 3:16 PM
To: ABRAHAM, GILLES
Cc: Mina, Jehan
Subject: RE: CPSD BF List for June 6

Quotes are in to do foundation and sidewalk. Will move forward with contracting this week. Work should be done by end of June.

Well- Sherri MacKenzie with BGIS project team is waiting for additional funding.
Electrical- Scheduled for next week
Floor- flooring is moving forward. They sent us a request this afternoon to pick a colour. Once colour is picked Walter advised it will be less than a week to get dates in place and the work started.
Grass- Contractor was out last week and cleaned it up.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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From: ABRAHAM, GILLES

Sent: June 7, 2016 6:59 AM

To: Simonson, Lyle

Subject: FW: CPSD BF List for June 6

Hey Lyle – can you give me an update on Wildhorse items right away please? I included the last points of info we had for your reference.

Dorm Foundation

- Lyle is actively talking to contractors to get quotes and ideas on how to fix this. It's a challenge to get this done ASAP since the companies giving the quotes need to travel out there. We will have quotes and a contract to do this in a month.
- Good news is that yesterday, we secured the funding for this.

Port Floor

- We tried to get this under \$10K to make it simpler but the quotes all came in over \$10K.
- I will secure the \$ needed today with HQ. Everything else is in place to replace the floor ASAP.

Sidewalk

- We will complete our process of getting quotes within a week and proceed with the new sidewalk

Grass Cutting

- BGIS has sent a mower down to the port in the last 2-3 days and instructed the maintenance person to look after the grass. We will monitor and if not completed in the next few days, we will raise the issue.

Electrical Switch

- The current manual switch has been deemed safe by the electrician who installed it.
- A new auto switch will be installed next week or the week after

Well

- The funding for a new well has been secured and we will continue to pressure BGIS.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region

Canada Border Services Agency / Government of Canada

Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies

Agence des services frontaliers du Canada / Gouvernement du Canada

Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Mina, Jehan

Sent: June 7, 2016 7:31 AM

To: ABRAHAM, GILLES
Subject: FW: CPSD BF List for June 6

Hi Gilles,

Just wanted to check on a few things before my daily briefing with Brent. Do you have your weekly update for Wildhorse – see attached email for points Brent identified.

From: Mina, Jehan
Sent: June 6, 2016 12:53 PM
To: ABRAHAM, GILLES; Fillion, Dominique-Marie; Laurencelle-Peace, Lisa; Paolini, Bill; White, Lisa; Woods, Dorothy
Cc: Ma, Vivian
Subject: CPSD BF List for June 6

Hello,

Please see today's list and action items assigned to you by the due date.

▲ ▼ Flag: Due Date: Today	
Mon 2016-06-06	FW: IPIL Air Random Referral Rates
Mon 2016-06-06	FW: Export Control Contrôle des exportations
Mon 2016-06-06	Wildhorse Update
Mon 2016-06-06	Furniture Update
▲ ▼ Flag: Due Date: Tomorrow	
Tue 2016-06-07	YYC Budget Summary
Tue 2016-06-07	FW: P02 Projections due to Finance EOD, Wednesday June 8th - SMS CHANGES
Tue 2016-06-07	eTA and IAPI Information Sessions/Séances d'information AVE et IIPV
▲ ▼ Flag: Due Date: This Week	
Wed 2016-06-08	FW: YYC Queing Systems for Secondary
Wed 2016-06-08	Standardizing Examination Requirements Exigences des examens de base normalisés
Wed 2016-06-08	FW: FPOI Rail Mode PPOI mode ferroviare
Thu 2016-06-09	Discussion Points - MOB April for RDG Briefing
Thu 2016-06-09	FW: Message to Launch - RE: National Public Service Week / Semaine de la fonction publique
Thu 2016-06-09	CPSD Call Summary
Thu 2016-06-09	Regional Staffing report for 2016-2017 - due EOD
Fri 2016-06-10	Bond Room Update
Fri 2016-06-10	Move Plan Document for Approval
Fri 2016-06-10	Programs and EIOD collaboration on discussions with detention centres
Fri 2016-06-10	CPSD Accommodations
Fri 2016-06-10	FW: Respectful Workplace - Action Required - Mental Health Week from May 2-8, 2016 / Semaine de la santé

Thanks,

Jehan Mina

A/Business Coordinator, Corporate and Programs Services Division, Operations Branch
Canada Border Services Agency / Government of Canada
Jehan.Mina@cbsa-asfc.gc.ca / Tel : 204-984-7110 / TTY: 866-335-3237

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Ziola, Tim

From: Singer, Steve
Sent: June 9, 2016 03:27 PM
To: Hewson, Kevin
Subject: FW: contractor at Wildhorse

This is what I mean with partial band aid jerry rigging ...

I'll let you know what the response is.

S

From: Singer, Steve
Sent: June 9, 2016 3:25 PM
To: Anderson, Darryl
Cc: Simonson, Lyle
Subject: RE: contractor at Wildhorse

Please let me know what the plan is for the concrete pad?

Am I reading this correctly? We are only putting up one side of a form?

S

From: Anderson, Darryl
Sent: June 9, 2016 3:07 PM
To: Simonson, Lyle
Subject: RE: contractor at Wildhorse

Is the plan to do just he one side?

From: Simonson, Lyle
Sent: June 9, 2016 8:21 AM
To: Anderson, Darryl
Subject: contractor at Wildhorse

Note I am sending a concrete guy down to measure sidewalk and assess the trailer for pouring a concrete form under the west side to stop it from sinking. His name is Randy and he plans to go out tomorrow morning.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Ziola, Tim

From: Patten, Brent
Sent: June 7, 2016 02:39 PM
To: Hewson, Kevin; Singer, Steve
Cc: ABRAHAM, GILLES
Subject: FW: Wildhorse Update

Fyi – some good work here to move this along

From: Mina, Jehan
Sent: June 7, 2016 3:26 PM
To: Patten, Brent
Subject: FW: Wildhorse Update

June 7th Wildhorse Update:

Dorm Foundation & Sidewalk

- Quotes are in to do foundation and sidewalk. Will move forward with contracting this week. Work should be done by end of June.

Port Floor

- Flooring is moving forward. They sent us a request this afternoon to pick a colour. Once colour is picked Walter advised it will be less than a week to get dates in place and the work started.

Grass Cutting

- Contractor was out last week and cleaned it up.

Electrical Switch

- Scheduled for next week.

Well

- Sherri MacKenzie with BGIS project team is waiting for additional funding.

From: Simonson, Lyle
Sent: June 7, 2016 3:16 PM
To: ABRAHAM, GILLES
Cc: Mina, Jehan
Subject: RE: CPSD BF List for June 6

Quotes are in to do foundation and sidewalk. Will move forward with contracting this week. Work should be done by end of June.

Well- Sherri MacKenzie with BGIS project team is waiting for additional funding.

Electrical- Scheduled for next week

Floor- flooring is moving forward. They sent us a request this afternoon to pick a colour. Once colour is picked Walter advised it will be less than a week to get dates in place and the work started.

Grass- Contractor was out last week and cleaned it up.

Ziola, Tim

From: Patten, Brent
Sent: May 31, 2016 10:18 AM
To: Hewson, Kevin
Subject: FW: Wild Horse - Outstanding Issues

fyi

From: ABRAHAM, GILLES
Sent: May 30, 2016 4:13 PM
To: Patten, Brent
Subject: RE: Wild Horse - Outstanding Issues

Floor – SSA is being generated by PWGSC. Once we receive, we have to send to HQ to sign. I can reach out to Sheldon tomorrow

Well – we have the funding now. I'll have Lyle advise PWGSC and BGIS that the project is a go. PWGSC will generate an SSA for HQ to sign.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Patten, Brent
Sent: May 30, 2016 2:17 PM
To: ABRAHAM, GILLES
Subject: RE: Wild Horse - Outstanding Issues

My questions below:

From: ABRAHAM, GILLES
Sent: May 30, 2016 2:10 PM
To: Patten, Brent
Subject: Fw: Wild Horse - Outstanding Issues

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Sent: Monday, May 30, 2016 1:57 PM
To: ABRAHAM, GILLES
Subject: RE: Wild Horse - Outstanding Issues

See below

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Patten, Brent

Sent: May 26, 2016 10:23 AM

To: Hewson, Kevin

Subject: RE: Wild Horse - Outstanding Issues

Hi Kevin

I met with Gilles and Lyle today and here is the status / next steps:

Dorm Foundation

- Lyle is actively talking to contractors to get quotes and ideas on how to fix this. It's a challenge to get this done ASAP since the companies giving the quotes need to travel out there. We will have quotes and a contract to do this in a month.
- Good news is that yesterday, we secured the funding for this.

I have finally found 3 contractors to quote the sidewalk work. It took me 2 1/2 weeks of calling and leaving messages to find 3 willing to quote it. I will be able to kill 2 projects with one stone as all 3 indicated it they will be able to level the trailer at the same time. I will have a better idea early next week once quotes are in as to when this project will move forward.

Port Floor

- We tried to get this under \$10K to make it simpler but the quotes all came in over \$10K.
- I will secure the \$ needed today with HQ. Everything else is in place to replace the floor ASAP.

Walter advised he is waiting for signed SSA

Where are we with the SSA?

Sidewalk

- We will complete our process of getting quotes within a week and proceed with the new sidewalk

See comments under dorm foundation. These 2 projects can be lumped into one.

Grass Cutting

- BGIS has sent a mower down to the port in the last 2-3 days and instructed the maintenance person to look after the grass. We will monitor and if not completed in the next few days, we will raise the issue.

Walter advised this morning that the Willow Creek cleaner is also going to clean wildhorse.

I expect this issue will become a non-issue shortly.

Electrical Switch

- The current manual switch has been deemed safe by the electrician who installed it.
- A new auto switch will be installed next week or the week after

Contractor should be out before mid-June to fix this.

Well

- The funding for a new well has been secured and we will continue to pressure BGIS.

Walter has advised everything is ready to go out to tender but he needs funding approval from CBSA

Where are we with getting funding approval for BGIS?

Overall Kevin, we understand your team's frustration and I was not happy with how the basement situation unfolded. We should not have to get mgt involved so often but it is what it is. I will ensure we are watching more carefully. Please note, I have pulled Gilles off of everything for the last 2-3 weeks in order to deal with an emergency with our biggest project (YYC) but as this situation gets under control, he will have more time to get more engaged to push.

Thanks

From: Patten, Brent
Sent: May 25, 2016 1:30 PM
To: Hewson, Kevin
Subject: RE: Wild Horse - Outstanding Issues

Thanks Kevin

There are a few things mentioned below that are concerning to me. I have called a meeting tomorrow with Gilles and Lyle to discuss how to proceed.

Please stay tuned

From: Hewson, Kevin
Sent: May 25, 2016 1:06 PM
To: Patten, Brent
Subject: FW: Wild Horse - Outstanding Issues

From: Singer, Steve
Sent: May 25, 2016 11:10 AM
To: Hewson, Kevin
Subject: RE: Wild Horse - Outstanding Issues

Wild Horse Trailer

- Trailer pad ... The pad for the trailer wasn't built properly in the beginning yet we paid the contractor and didn't make them come back to fix it. The pad was not cribbed, packed, or built with the right kind of gravel base. The result is the trailer will continue to sink and settle unevenly *forever*. To respond by sticking lumber under the steel frame to shim the trailer to keep it level for a month is not a solution. This site needs a quick response and a long lasting solution – but I haven't been made aware of either ... this continues to drag out
- Trailer walkway ... When the trailer was put in it was identified that it needed a gravel or paving stone walkway through the mud and grass up to the trailer. This has been discussed numerous times and still nothing in place ... this continues to drag out

Wild Horse Office

- Carpet ... The carpet issue – discussed numerous times – I get the sense of it being treated like someone will get to it when it's convenient. This was identified as a likely cause of mold – it's an OSH issue – I need it out of the building! It's been months !!! ... this continues to drag out.
- Electrical Switch ... Replacing the emergency electrical switch so that when the power goes out – a BSO doesn't have to go out and manually flip a large electrical breaker – everyone acknowledged it isn't that hard or expensive to install but we are still waiting ... this continues to drag out.
- Landscape Maintenance ... Cutting grass and area maintenance – BGIS and its interactions with contractors hasn't supported having landscape maintenance service – the area is unkempt – again it seems this is not urgent and the process accepts inaction ... this continues to drag out.
- Water well ... I was told this was to be drilled and set up last fall ... it continues to drag out

From: Simonson, Lyle
Sent: May 25, 2016 8:47 AM
To: Singer, Steve
Cc: ABRAHAM, GILLES
Subject: RE: Wild Horse - Outstanding Issues

Trailer is being worked on. I have a call into electrician about transfer switch. I have asked Walter for update on grass and flooring.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
 Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: May 24, 2016 11:42 AM
To: Simonson, Lyle
Cc: ABRAHAM, GILLES
Subject: Wild Horse - Outstanding Issues
Importance: High

Hello

Just following up on these outstanding Issues ... can I get an ETA on when they will be completed?

Issue	ETA
Carpet Replacement	
Leveling Trailer Residence (back doors will not open now) Temporary Fix vs Permanent Fix	
Gravel Pathway to Residence Trailer	
Emergency automatic switch on generator to be installed	
Cutting of Grass	

Steve Singer

Chief, Operations Branch
 Canada Border Services Agency / Government of Canada
 Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

Chef, Direction générale des opérations
 Agence des services frontaliers du Canada / Gouvernement du Canada
 Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

Ziola, Tim

From: Patten, Brent
Sent: May 31, 2016 10:18 AM
To: Hewson, Kevin
Subject: FW: Carpet at Wildhorse
Attachments: 12111840 - GOC01845 - PJF - Carpet Installation Supply and Install.pdf; SSAs and financial coding for infrastructure

Importance: High

fyi

From: ABRAHAM, GILLES
Sent: May 31, 2016 8:41 AM
To: Beauchamp, FrancineJ
Cc: Pinard-Evraire, Annik; Manaigre, Sharon; Simonson, Lyle; Patten, Brent
Subject: FW: Carpet at Wildhorse
Importance: High

Hi Francine,

As per Tambah's attached email, here is an RP1 work authorization to replace the carpet in POE Wildhorse with a non-permeable flooring option. Further information is available below.

The carpet at the POE has developed some mold and needs to be replaced.
Once signed, please return with a CC to all on this email.

Let me know if you require anything else.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: May 31, 2016 8:19 AM
To: 'Walter Espinoza'
Cc: Bradley Finlayson; ABRAHAM, GILLES
Subject: RE: Carpet at Wildhorse

Gilles,

Please sign ASAP so BGIS can schedule the floor install.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: May 30, 2016 4:54 PM
To: Simonson, Lyle
Cc: Bradley Finlayson
Subject: RE: Carpet at Wildhorse

Hello Lyle,

Here is the new WA. Since Gilles is on the MOU for signing Authorities, he is capable of approving the direct work with BGIS.

Please ask him to signed it and return to Brad mobilize the contractor.

Thank you,
Walter.

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Thursday, May 26, 2016 8:19 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: RE: Carpet at Wildhorse
Importance: High

Walter,

Can you revise this SSA ASAP and send to Gilles for signature. We will be proceeding with the marmoleum.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: April 25, 2016 3:03 PM
To: Simonson, Lyle
Cc: Bradley Finlayson
Subject: RE: Carpet at Wildhorse

Hello Lyle,

We finally received a quote for the floor replacement.

The scope is as follow:

- Armstrong Marmorette (color TBD) in Office, Reception area, bathroom and Hallway on main floor.
- Johnsonite 6" rubber base (color TBD) for areas on main floor to receive new carpet.
- metal transition strips for marmoleum to tile.
- Removal of existing base 6" rubber base, carpet, under cushion and tack strips from main floor.
- Carpet removal will only be done by Design Flooring Centre if no mold is present in carpet and under
- Includes the R&R of furniture.

- 1 Supply and install 5/16" U-lay plywood subfloor on main floor. (if carpet were to be laid a new subfloor is not required)

Please review the cost on the WA and I will need to know, who of the following will be approving the work with their signing authority for our Region.

Kim.scoville@cbsa-asfc.gc.ca

Brent.patten@cbsa-asfc.gc.ca

gilles.abraham@cbsa-asfc.gc.ca

Thank you ,

Walter.

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]

Sent: Monday, April 18, 2016 12:46 PM

To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>

Subject: RE: Carpet at Wildhorse

Just so you know there is starting to be a lot of grumbling about this. The sooner you can get me pricing the better.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]

Sent: April 12, 2016 3:58 PM

To: Simonson, Lyle

Cc: Bradley Finlayson

Subject: RE: Carpet at Wildhorse

I have asked the contractor for a price .

Will let you know .

Walter.

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Tuesday, April 12, 2016 12:02 PM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: RE: Carpet at Wildhorse

I was hoping to move away from carpet entirely. Would save on maintenance costs especially hiring a carpet cleaner to shampoo it twice a year. Is it possible to get a quote for carpet and a quote for the rubber flooring?

How does the cost of rubber compare to a marmoleum? We have been putting in a lot of marmoleum style flooring rather than the rubber.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: April 8, 2016 2:55 PM
To: Simonson, Lyle
Cc: Bradley Finlayson
Subject: RE: Carpet at Wildhorse

Hello Lyle,
Sorry for the delay but I have a quote to do the following:

Beaulieu Synergy 28oz solution dyed nylon broadloom carpet (color TBD) in Office.
Reception area and Hallway on main floor. -Johnsonite 6" rubber base (color TBD) for areas on main floor to receive new carpet. -vinyl transition strips for carpet to tile. Includes the removal of existing base 6" rubber base, carpet, under cushion and tack strips as well as moving the furniture, travel and all labour.

Main Floor Under Cushion Option:
Supply and install 5mm Protector commercial under cushion glued down in areas to receive new carpet.

Total costs =

Would you like me to proceed and who will be approving the cost .

Thank you and have a good weekend.

Walter Espinoza

Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Friday, April 08, 2016 7:20 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: FW: Carpet at Wildhorse

Any updates on this?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: April 5, 2016 12:52 PM
To: Simonson, Lyle
Cc: Singer, Steve
Subject: Carpet at Wildhorse

Hi Lyle,

Was wondering if you would be able to give BGIS to give you an update on when we can expect this carpet to be ripped out. It is fairly urgent as it was identified as the possible and likely source of some mold.

Thanks Darryl

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des opérations
Agence des services frontaliers du Canada / Government du Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

**RP-1 Contract - Work Authorization - Project Delivery Services - Category VI Tenant Direct
Version - 2015.2**

Contract Number

RP1 Western Region Contract EP008-112560/005/GC

Portfolio

50 - Western-Crown Owned PWGSC and OGD Assets
Work Authorization (WA) No.
12111840

Title of Work Authorization

Carpet Installation Supply and Install

Funding Source

Tenant Name

CBSA

Tenant Code

60002340

Service (check)

- ☒ Original
☐ Revised / Amendment
☐ Final / Work Completed

Amendment

#

0

Amendment

Date:

Work Authorization total Estimate

Total Estimated Allowable Costs	Total Estimated DLOF (GFA & non-GFA)	Total Estimated PDS Fee	Subtotal Excluding Taxes	Taxes	Total Estimated Costs
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Contractor's Name and Address

BROOKFIELD GLOBAL INTEGRATED SOLUTIONS CANADA LP, 4175 14th Avenue, Suite 300, Markham,
Ontario L3R 0J2, Canada

Custodian

CBSA

Fiscal Year

2016-2017

Contractor Reference No.

Asset Name

Port of Wild Horse

Asset Number

60002881

Date

May 30 2016

Asset Address

48.999852,-110.216346 Hw 41 south, Wild Horse, AB

Client Reference Number for Invoice

Contractor's Project Number

12111840

Billing Attention

IS/IT Reference Number

Billing Address

48.999862.110.216346 Hw 41 South, Wild Horse, AB

Start of the Work for a WA: Work cannot commence until a WA has been authorized in accordance with the conditions of the RP-1 Contract.

1. Required Work (Work proposed to be completed under this specific Work Authorization)

A. Description of the Work Required

The scope of this project will be to supply and install new flooring at the Port of Wild Horse CBSA office to the following standards: Armstrong Marmorette (color TBD) in Office, Reception area, bathroom and Hallway on main floor - Johnsonite 6" rubber base (color TBD) for areas on main floor to receive new carpet - metal transition strips for marmoleum to tile - Removal of existing base 6" rubber base, carpet, under cushion and tack strips from main floor- Carpet removal will only be done by Design Flooring Centre if no mold is present in carpet and under - Includes the R&R of furniture - 1 Supply and install 5/16" U-lay plywood subfloor on main floor.

B. Date of Work (Fiscal Year)

Planned Start Date:

June 30 16

Planned Completion Date:

JULY 31 16

Actual Completion Date:

TBD

Note: Actual Completion Date is only completed for the Final Estimate Work Authorization. Otherwise leave it blank

C. Terms of Payment (TP)

As per the Basis of Payment -TP1, Costs - TP2 and Fees - TP3 of the RP-1 Contract

Please reference and/or provide as an attachment the milestone billing schedule to be utilized for invoicing and payment

2. Allowable Costs and Fees Estimate

Provide the estimated costs by Allowable Cost categories. Add additional rows as needed. A separate document can be attached to the Work Authorization to provide the requested information.

The "Original Estimated/Previous Estimated" is reserved for the original Work Authorization estimate, this being referred to as the Original Estimated, or the Revised Estimate amount as taken from the prior Work Authorization amendment, this being referred to as the Previous Estimate.

The "Revised Estimate" is reserved for the revised estimate being submitted for approval under the current Work Authorization amendment.

The Final Estimate is to be filled-in only when the RP-1 Contractor provides a final estimate of the work completed and supporting information. Any amended costs should be shown under "Revised Estimated".

5. Estimate Summary

	\$ Original /previous estimate	\$ Revised Estimate	\$ Final Estimate
Total allowable costs		\$0.00	\$0.00
Total Direct Labour Overhead Fee GFA		\$0.00	\$0.00
Total Direct Labour Overhead Fee non-GFA		\$0.00	\$0.00
Total DLO Fees		\$0.00	\$0.00
Total Project Delivery Services Fees		\$0.00	\$0.00
Subtotal excluding taxes	\$12,584.24	\$0.00	\$0.00
Total estimated taxes	\$629.21	\$0.00	\$0.00
Total for Work Authorization	\$13,213.45	\$0.00	\$0.00

6. Amendments

Instructions

- (1) The amendment must be for allowable costs only. Do not seek approval of a new amendment until the previous amendment has been authorized. Enter a sequential Amendment No. on page 1.
- (2) Enter the original tracking number with a suffix amendment number on page 1.
- (3) In this section, for each previous Amendment, state the Amendment Number, give a brief description and the pre-authorized estimated cost authorized.
- (4) Revise the summary information (page 1), Section 1 and Section 2 as required. Changes made to the original WA (if this is the first amendment) or the previous amendment must be clearly identified (e.g. show changes in a different color).
- (5) In this section provide an itemized list of changes. Provide a description of each change, and the reason for the change. Costs changes should be described by individual allowable costs categories but may be summarized under one change item provided they all result from the same change reason.

Summary of previous amendments

Original and Previous amendment number	Brief Description	Authorized estimated costs
0	Original WA	\$12,584.24

Proposed Amendment

7. Contractor's Signature

Walter Espinoza

Name and title of individual authorized to sign for the Contractor

Walter Espinoza

Signature

Digitally signed by Walter Espinoza
 DN: cn=Walter Espinoza, o=BGPS, cn=PIVBP1 TEST,
 email=Walter.Espinoza@adps.com, c=CA
 Date: 2016.05.30 16:49:31 -0600

May 30 2016
 Date

8. Authorization

By signing this Work Authorization, the authorized Technical Authority (or the Designated Tenant Authority) certifies that the content of this Work Authorization is in accordance with the conditions of the Contract.

The cumulative total of all Work Authorizations (WAs), inclusive of any revisions, must not exceed the amount as identified in the RP-1 Contract under Limitation of Expenditure. Any increase must be pre-approved, in writing, by the Contracting Authority.

The Designated Tenant Authorities and the limits of their authorities as identified by the Technical Authority must be respected.

Gilles Abraham

Name of Technical Authority or designated Technical Authority

Signature

Date

Ziola, Tim

From: Singer, Steve
Sent: May 30, 2016 02:24 PM
To: 'Walter Espinoza'; Simonson, Lyle
Cc: ABRAHAM, GILLES; Hewson, Kevin; Jacobs, Sheldon: PWGSC / TPSGC
Subject: RE: Wild Horse Grass

I can appreciate the difficulties and its true being fiscally responsible is a priority however I also have to say that there has to be a contingency in all cases for all services because we can't go without service either.

I look forward to having uninterrupted service at this and the other sites.

S

From: Walter Espinoza [mailto:Walter.Espinoza@brookfieldgis.com]
Sent: May 30, 2016 10:34 AM
To: Singer, Steve; Simonson, Lyle
Cc: ABRAHAM, GILLES; Hewson, Kevin; Jacobs, Sheldon: PWGSC / TPSGC
Subject: RE: Wild Horse Grass

Hello Steve,

BGIS went out to the market to tender all services (Janitorial, Snow, Landscape) sadly the prices received from contractor(s) were outrages and enough to build a brand new facility in a expand of 3 years .

We have been working and have secure a contractor, who will commence on June 1 ,2016 at a comparable rate. Jen Schmunk is currently familiar with CBSA and BGIS and will commence contract ASAP.

Sorry for the delay and troubles but I couldn't accept the prices submitted to us .

Thank you,

Walter Espinoza
Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665

Brookfield  PROPERTY
MANAGEMENT
SOLUTIONS
Global Integrated Solutions

From: Singer, Steve [mailto:Steve.Singer@cbsa-asfc.gc.ca]
Sent: Monday, May 30, 2016 8:33 AM

To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Hewson, Kevin <Kevin.Hewson@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Grass

I'm not sure why getting grass cut seems to be such a difficult task in this and other locations but this is an embarrassment to CBSA and the Federal Govt.

Can someone provide me a detailed plan for moving forward showing how we have secured service delivery from here on in? I would appreciate having this information by noon today.

S

Steve Singer

Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: Anderson, Darryl
Sent: May 28, 2016 1:05 PM
To: Michaela Smith; Walter Espinoza; Singer, Steve; Simonson, Lyle
Subject: Wild Horse Grass

Afternoon Everyone,

The Equipment was dropped off today but the cleaner left without cutting the grass. I understand her last day is Monday.

We actually had a local come and cut the front of the POE as they tired of looking at it and wanted to help us out.

Keeping everyone in the loop. Thx. D
Sent from my BlackBerry 10 smartphone on the Rogers network.

Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

Ziola, Tim

From: Patten, Brent
Sent: May 26, 2016 09:34 AM
To: ABRAHAM, GILLES; Simonson, Lyle; Hewson, Kevin
Subject: FW: Capital projects approved under the federal accelerated investment plan (AIP) - Prairie

Fyi – HQ approval for \$12K for Wildhorse floor

From: Knapp, Tambræe
Sent: May 26, 2016 10:32 AM
To: Patten, Brent
Cc: Leyton, Ana Maria; ABRAHAM, GILLES; Macleod, Tara; Beauchamp, FrancineJ; Cousseillant, Jean-Michel Flambert
Subject: RE: Capital projects approved under the federal accelerated investment plan (AIP) - Prairie

Add it to the list pls, Ana Maria

Brent – pls note that all work done this year as capital MUST come in here for signature and be coded correctly to the AIP 3 fund.

Tambræe Knapp,
Acting Director General, Infrastructure/Directrice générale intérimaire, Infrastructure
Infrastructure and Environmental Operations, Comptrollership Branch/ Infrastructure et opérations environnementales,
Direction générale du contrôle
Canada Border Services Agency/Agence des services frontaliers du Canada
Government of Canada/Gouvernement du Canada
tambræe.knapp@cbsa-asfc.gc.ca / Tel: 343-291-5825 / Cell: 613-618-4186 / TTY: 866-335-3237

From: Patten, Brent
Sent: May 26, 2016 11:26 AM
To: Knapp, Tambræe
Cc: Leyton, Ana Maria; ABRAHAM, GILLES
Subject: RE: Capital projects approved under the federal accelerated investment plan (AIP) - Prairie

For lighting, we will wait for P3.

There is one thing we need urgently that goes above the \$10K we can do locally. We do need a new floor for the POE of Wildhorse. The carpet has mold and is in very bad shape for our staff and the public. We are also told that the sub floor is rotten. Its become a H&S issue.

Quotes have come in at \$12K to replace this with a proper non-carpeted floor. We have an SSA ready for you to sign and would very much appreciate the support.

Thanks

From: Knapp, Tandrae
Sent: May 25, 2016 1:04 PM
To: Patten, Brent
Cc: Leyton, Ana Maria
Subject: Re: Capital projects approved under the federal accelerated investment plan (AIP) - Prairie

Hi Brent

This list has all the specific activities that are known right now, but there is still an envelope of unallocated funds that we are moving to nail down quickly.

If there are specific projects for lighting upgrades that Prairies. Has or needs, we have funds to do them. Just need details. :)

TK

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Patten, Brent
Sent: Wednesday, May 25, 2016 9:13 AM
To: Knapp, Tandrae
Subject: FW: Capital projects approved under the federal accelerated investment plan (AIP) - Prairie

Hi Tandrae – just curious...I don't see the lighting project for the ports that was discussed earlier on this list. Wasn't one of the main initiatives coming out of the AIP / Budget 16/17 the improved lighting at many ports?

Maybe I have this wrong...

Thanks again

Brent

From: Leyton, Ana Maria <AnaMaria.Leyton@cbsa-asfc.gc.ca>
Sent: Tuesday, May 24, 2016 4:13 PM
To: ABRAHAM, GILLES
Cc: Desmarais, Sylvie; Elborn, Edward (Ted)
Subject: Capital projects approved under the federal accelerated investment plan (AIP) - Prairie

Hello Gilles,

Please find attached the list of capital projects in Prairie region, currently approved under the AIP3.

I will set up a call early next week to provide an update on the AIP plan of work, present the proposed approach to deliver these projects and review the list of projects in your region. Ted will coordinate the AIP program for both Prairie and Pacific and he is away on business this week.

In the meantime, PSPC requires that we provide state of readiness on known projects by Friday May 27.

I would ask that you please validate the information in the attached list and assess the state of readiness of each project (columns in yellow) by Thursday May 26. If there are additional capital projects that are not currently captured in the attached list but that would need to be added to the AIP work plan (i.e. shovel-ready capital projects that address existing OSH issues, lighting, security and operational deficiencies, etc. and that can be delivered by December 2017,) I would ask that you please identify those as well. We could discuss these further at our call next week.

Should you have any questions, do not hesitate to contact me.

Regards

Ana Maria

Ana Maria Leyton, ing.

Senior Manager Construction Project Delivery / Gestionnaire principale, réalisation des projets de construction
Infrastructure and Environmental Operations Directorate / Direction de l'infrastructure et des opérations
environnementales

Comptrollership Branch / Direction générale du contrôle

Canada Border Services Agency / Agence des services frontaliers du Canada

355 North River Road, Ottawa, ON

K1A 0L1

anamaria.leyton@cbsa-asfc.gc.ca / Tel: 343-291-6878/ TTY: 866-335-3237

Ziola, Tim

From: Patten, Brent
Sent: May 26, 2016 09:23 AM
To: Hewson, Kevin
Subject: RE: Wild Horse - Outstanding Issues

Hi Kevin

I met with Gilles and Lyle today and here is the status / next steps:

Dorm Foundation

- Lyle is actively talking to contractors to get quotes and ideas on how to fix this. It's a challenge to get this done ASAP since the companies giving the quotes need to travel out there. We will have quotes and a contract to do this in a month.
- Good news is that yesterday, we secured the funding for this.

Port Floor

- We tried to get this under \$10K to make it simpler but the quotes all came in over \$10K.
- I will secure the \$ needed today with HQ. Everything else is in place to replace the floor ASAP.

Sidewalk

- We will complete our process of getting quotes within a week and proceed with the new sidewalk

Grass Cutting

- BGIS has sent a mower down to the port in the last 2-3 days and instructed the maintenance person to look after the grass. We will monitor and if not completed in the next few days, we will raise the issue.

Electrical Switch

- The current manual switch has been deemed safe by the electrician who installed it.
- A new auto switch will be installed next week or the week after

Well

- The funding for a new well has been secured and we will continue to pressure BGIS.

Overall Kevin, we understand your team's frustration and I was not happy with how the basement situation unfolded. We should not have to get mgt involved so often but it is what it is. I will ensure we are watching more carefully. Please note, I have pulled Gilles off of everything for the last 2-3 weeks in order to deal with an emergency with our biggest project (YYC) but as this situation gets under control, he will have more time to get more engaged to push.

Thanks

From: Patten, Brent
Sent: May 25, 2016 1:30 PM
To: Hewson, Kevin
Subject: RE: Wild Horse - Outstanding Issues

Thanks Kevin

There are a few things mentioned below that are concerning to me. I have called a meeting tomorrow with Gilles and Lyle to discuss how to proceed.

Please stay tuned

From: Hewson, Kevin
Sent: May 25, 2016 1:06 PM
To: Patten, Brent
Subject: FW: Wild Horse - Outstanding Issues

From: Singer, Steve
Sent: May 25, 2016 11:10 AM
To: Hewson, Kevin
Subject: RE: Wild Horse - Outstanding Issues

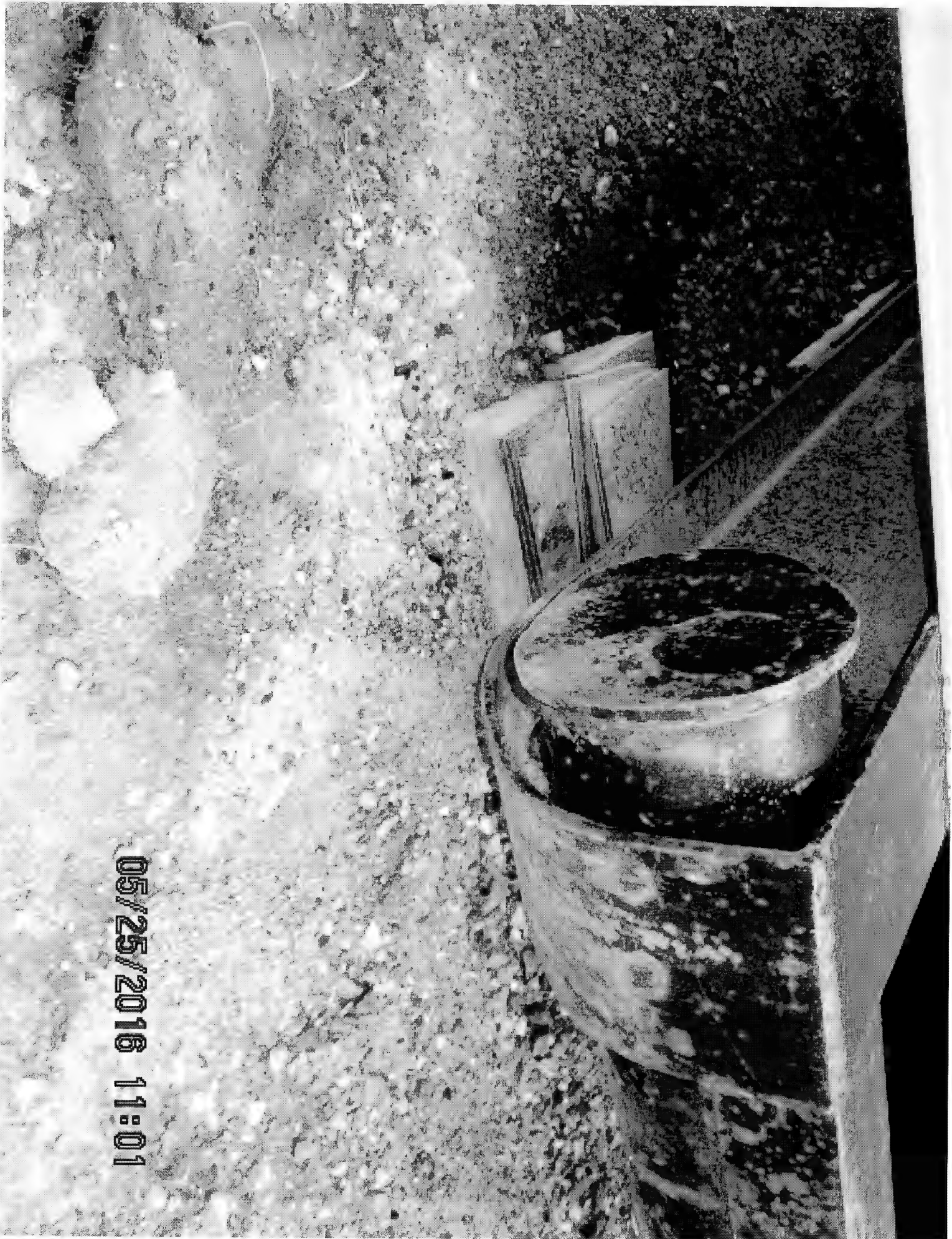
Wild Horse Trailer

- Trailer pad ... The pad for the trailer wasn't built properly in the beginning yet we paid the contractor and didn't make them come back to fix it. The pad was not cribbed, packed, or built with the right kind of gravel base. The result is the trailer will continue to sink and settle unevenly *forever*. To respond by sticking lumber under the steel frame to shim the trailer to keep it level for a month is not a solution. This site needs a quick response and a long lasting solution – but I haven't been made aware of either ... this continues to drag out
- Trailer walkway ... When the trailer was put in it was identified that it needed a gravel or paving stone walkway through the mud and grass up to the trailer. This has been discussed numerous times and still nothing in place ... this continues to drag out

Wild Horse Office

- Carpet ... The carpet issue – discussed numerous times – I get the sense of it being treated like someone will get to it when it's convenient. This was identified as a likely cause of mold – it's an OSH issue – I need it out of the building! It's been months !!! ... this continues to drag out.

05/25/2016 11:01



05/25/2018 11:01

05/25/2018 11:01

Ziola, Tim

From: Anderson, Darryl
Sent: May 19, 2016 06:31 PM
To: Singer, Steve
Cc: Hewson, Kevin
Subject: Fw: Water Leak
Attachments: IMG_0693.JPG; IMG_0692.JPG

Fyi we have water leaking in the basement at WH. Brookfield had it set to action for June. We have called them to say it is urgent but nothing back as of yet.. Calling the plumber myself to see what can be done. We have a pin hole in the pipe and a fitting that seems cracked. On the plus side if it fills with water maybe it will float away.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Phillips, Kristin <Kristin.Phillips@cbsa-asfc.gc.ca>
Sent: Thursday, May 19, 2016 17:29
To: Anderson, Darryl
Subject: Water Leak

Hello again

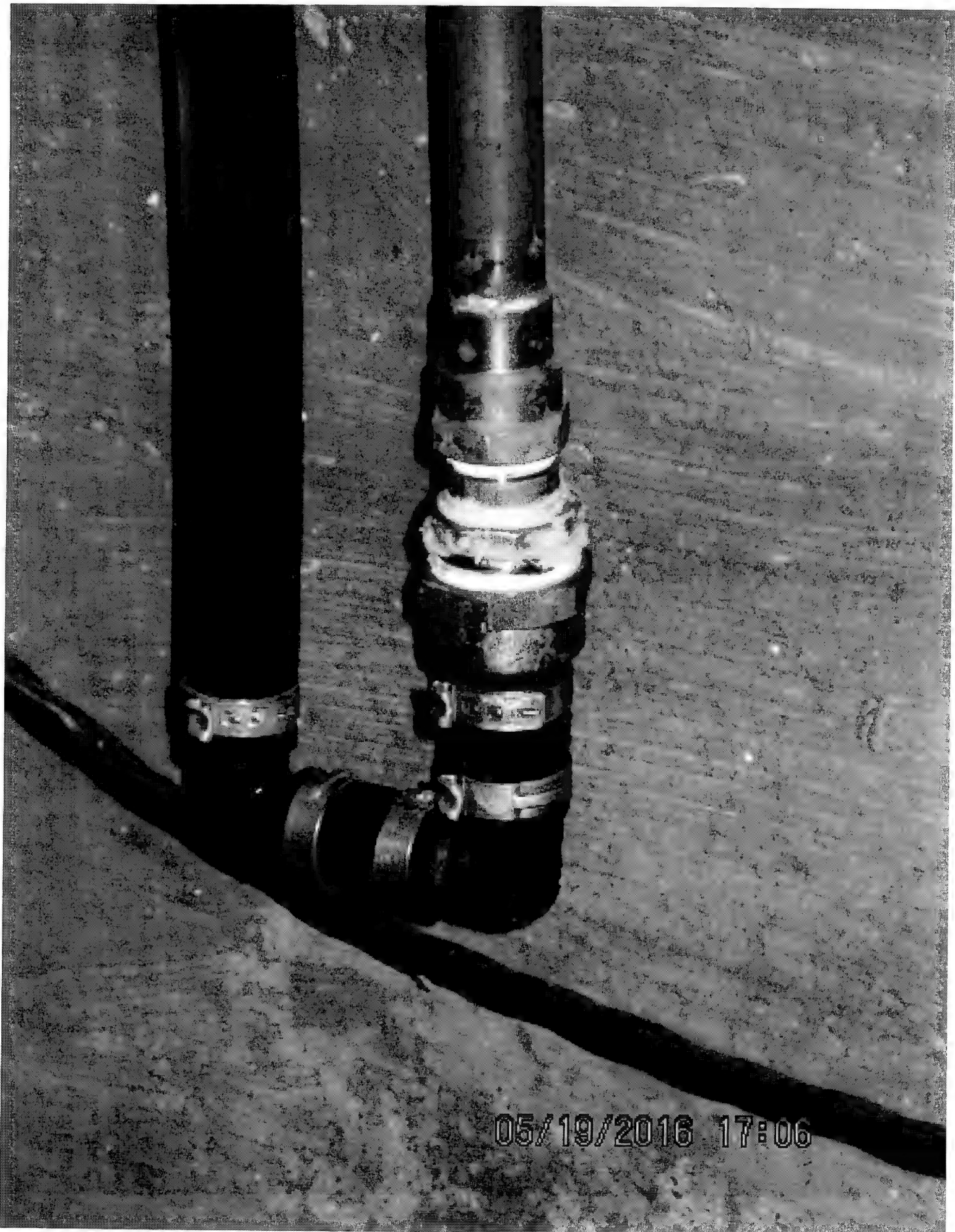
Here are a couple more photos of the leak. The one is of the copper pipe that has a hole in it. The other photo is of a seal that we can feel also leaking. We believe that the hole in the pipe is causing most of the water. Brookfield was called and update as well

Thanks

Kristin Phillips

Border Services Officer, Operations Branch
Canada Border Services Agency / Government of Canada
Kristin.phillips@cbsa-asfc.gc.ca / Tel: 403-868-2222 / TTY: 1-866-335-3237

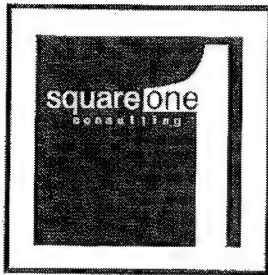
Agent des services frontaliers, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Kristin.phillips@cbsa-asfc.gc.ca / Tél : 403-868-2222 / ATS : 1-866-335-3237



05/19/2016 17:06



05/19/2016 17:05



Asbestos Clearance Letter

May 18, 2016

Client	Ken Glass On side Restoration 3371 17 th Ave SW Medicine Hat, AB T1B 4B1	Squareone #	SQ116097
		Location	Hwy 41, Cypress no 1, AB

Dear Mr. Glass,

On Side Restoration conducted asbestos abatement under low risk abatement activities; that is, abatement of asbestos containing vent paper around seals throughout the basement.

Results from the final inspection and air monitoring conducted by Squareone Consulting show that On Side Restoration completed the scope of work and the area is safe for the occupancy of unprotected workers.

If you have any questions, comments, or are in need of further assistance please contact me directly.

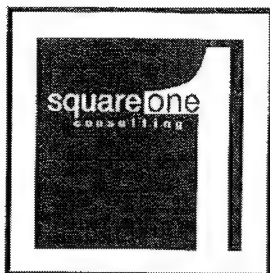
Sincerely,

A handwritten signature in black ink, appearing to read "M. Anderson", with a horizontal line extending to the right.

Mike Anderson
President
Squareone Consulting Ltd.

Squareone Consulting Ltd.
121 4th St SE
Medicine Hat, AB
T1A 0J7

P: 403.502.2500
E: manderson@squareoneconsulting.ca
W: www.squareoneconsulting.ca



Asbestos Air Monitoring Report

May 18, 2016

Client	Ken Glass On Side Restoration 3371 17th Ave SW Medicine Hat, AB T1B 4B1	Squareone #	SQ116097
		Location	Hwy 41, Cypress no 1, AB
		Abatement Start Date	May 18, 2016

Dear Mr. Glass

This report was produced to adhere to the specifications in the Alberta Asbestos Abatement Manual. During abatement all air monitoring result must be provided on site within 24 hours of sampling.

The following table is a representation of the air sampling results for May 18, 2016.

Sample #	Pump	Location	Concentration (fibres/cm ³)	Below OEL/PF
1	Inside Work Area	Central Basement	0.0004	Y
2	Outside Work Area	Upstairs Front Office	<0.0001	Y
3	Occupational	During Abatement	0.0082	Y

Please Note:
 OEL stands for Occupational Exposure Limit
 PF stands for the protection factor that a particular respirator is good for
 Y stands for YES, this means that the samples fell below the OEL for asbestos exposure

Project Description -On Side Restoration is conducting moderate risk abatement of: asbestos containing vent paper around seals throughout the basement.

Sincerely,

Mike Anderson
 President
 Squareone Consulting Ltd.

Squareone Consulting Ltd.
 121 4th St SE
 Medicine Hat, AB
 T1A 0J7

P: 403.502.2500
 E: manderson@squareone-consulting.ca
 W: www.squareone-consulting.ca

Ziola, Tim

From: Patten, Brent
Sent: May 17, 2016 12:47 PM
To: Hewson, Kevin
Subject: FW: Wild Horse Asbestos Abatement

From: Christopher Wentzell [mailto:Christopher.Wentzell@pwgsc-tpsgc.gc.ca]
Sent: May 17, 2016 1:36 PM
To: Mayer, John: PWGSC / TPSGC; Patten, Brent
Cc: Dumitrescu, Maria: PWGSC / TPSGC; Jacobs, Sheldon: PWGSC / TPSGC
Subject: Re: Wild Horse Asbestos Abatement

FYI - BGIS is expecting the abatement contractor on site in the morning.

Christopher Wentzell
Asset Manager, Sale Lease Back and Management Agreements
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave S.W.

Calgary, Canada T2P 3M3
Christopher.wentzell@pwgsc-tpsgc.gc.ca
Tel 403-292-4718
Government of Canada | Gouvernement du Canada

From: John Mayer
Sent: Tuesday, May 17, 2016 8:10 AM
To: (Brent.Patten@cbsa-asfc.gc.ca)
Cc: Maria Dumitrescu; Christopher Wentzell
Subject: FW: Wild Horse Asbestos Abatement

Hi Brent,

In follow up to the correspondence between yourself and Maria, I just wanted to ensure you were aware that the work required for the Port of Entry at Wildhorse will be proceeding.

We were in contact with Gilles yesterday and apologize as we should have included yourself in the correspondence.

An update will be provided later today.

John Mayer, RPA
Regional Manager, Asset & Facility Management Services
Public Works and Government Services Canada / Government of Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tel:306-780-5032/Cell: 306-541-7011

Gestionnaire régional, Services de gestion des biens et des installations
Travaux Publics et Services Gouvernementaux Canada / Gouvernement du Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tél:306-780-5032/ Tél. cell: 306-541-7011

From: John Mayer
Sent: May-16-16 4:18 PM
To: ABRAHAM, GILLES
Cc: Christopher Wentzell
Subject: FW: Wild Horse Asbestos Abatement

Please note we should see progress very soon.

John Mayer, RPA
Regional Manager, Asset & Facility Management Services
Public Works and Government Services Canada / Gouvernement du Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tel:306-780-5032/Cell: 306-541-7011

Gestionnaire régional, Services de gestion des biens et des installations
Travaux Publics et Services Gouvernementaux Canada / Gouvernement du Canada
john.mayer@pwgsc-tpsgc.gc.ca / Tél:306-780-5032/ Tél. cell: 306-541-7011

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: May-16-16 4:06 PM
To: John Mayer; Cathy Blanch
Cc: Maria Dumitrescu; Christopher Wentzell
Subject: RE: Wild Horse Asbestos Abatement

Hello John,

I can appreciate the apparent frustration on the part of all concerned parties regarding this matter , but please note if there has been any undue delay It primarily stems from the fact that I was initially proceeding on the basis that this situation was to be treated as an emergency, only to be instructed that it was to be treated as an Urgent. I did (still do for that matter) have a contractor who was (is) ready to respond, but as you know the Urgent process requires me to engage our Projects Team, and go through the normal process for initiating a project. Given your direction today. I have called the contractor who was on standby and I follow the Emergency process. Our goal is for the Tenant being able to return to normal operations. That being said I can assure you now that I have your approval I will do everything I can to ensure the process runs smoothly.

I will advise when I receive further updates from our contractor.

Walter Espinoza
Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665

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né(s) est interdite. Si vous recevez ce courriel par erreur, veuillez m'en aviser immédiatement, par retour de courriel ou par un autre moyen.)

Ziola, Tim

From: Patten, Brent
Sent: May 17, 2016 11:11 AM
To: Hewson, Kevin
Subject: FW: Wild Horse Asbestos Remediation (Emergency route)
Importance: High

Fyi – this was way harder than it should have been

From: ABRAHAM, GILLES
Sent: May 17, 2016 12:10 PM
To: Patten, Brent
Subject: Fw: Wild Horse Asbestos Remediation (Emergency route)
Importance: High

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: Tuesday, May 17, 2016 10:55 AM
To: ABRAHAM, GILLES; Simonson, Lyle; Stackiw, Kenneth
Subject: Wild Horse Asbestos Remediation (Emergency route)

Hello Folks,

My apologies for all of the delays. I spoke with the Contractor today, They are preparing to head to site and start tomorrow to prepare for the asbestos removal.

The Contractor is currently completing a "notice of project" from the Alberta Government before they are clear to go.

Notice of Project:

They have to fill out a form explaining what they are doing, how they are doing it, & what kind of asbestos they are removing.

Thank you and sorry for all the delays

Walter Espinoza
Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665

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Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

Ziola, Tim

From: Maria Dumitrescu <Maria.Dumitrescu@pwgsc-tpsgc.gc.ca>
Sent: May 16, 2016 01:42 PM
To: Patten, Brent
Cc: Knapp, Tandrae; ABRAHAM, GILLES; Hewson, Kevin; Mayer, John: PWGSC / TPSGC; Hayhurst, Kelli: PWGSC / TPSGC
Subject: Re: Update on Wildhorse POE Asbestos Removal

Brent,

I am cc John Mayer as I believe his team is currently looking into this as I am typing.

Thank You - Merci
Kindest Regards - Salutations Cordiales
Maria Dumitrescu, M.Eng., P.Eng.
RD PTS - Western Region
WESTERN REGION @ your service
Tel: 780-497-3876 / Cell: 780-288-3453
Sent From BlackBerry

From: Patten, Brent
Sent: Monday, May 16, 2016 11:34
To: Maria Dumitrescu
Cc: Knapp, Tandrae; ABRAHAM, GILLES; Hewson, Kevin
Subject: FW: Update on Wildhorse POE Asbestos Removal

Hi Maria

I was wondering if we could get some urgent help on this file. Its been close to 3 weeks since the asbestos was located / disturbed in the basement of the port at Wildhorse by a contractor and all of our efforts with BGIS and then through the Public Works escalation matrix to get an abatement company out there to certify that we can safely use the basement again have been unsuccessful.

We were instructed to close-off the basement due to asbestos concerns and after almost 3 meets we need to access the basement for operational reasons (it holds our duty firearm safes) and the staff is getting more and more concerned that no one has come down to certify things are safe.

After raising the issue last week with Public Works I was assured help was imminent and today I was informed that this is not true and there is no one booked to come and no timelines of when it will happen.

If we can't get assurances today, I fear we have little choice but to find a company on our own and send them down to the border outside of the RP1 process.

Could I ask you to see what can be done?

Thanks again

Brent Patten

Director, Corporate and Program Services Division, Operations Branch
Canada Border Services Agency / Government of Canada
Brent.Patten@cbsa-asfc.gc.ca / Tel: 204-983-3158

Directeur, Division des services corporatifs et des programmes, Direction générale des opérations
L'Agence des services frontaliers du Canada / Gouvernement du Canada
Brent.Patten@cbsa-asfc.gc.ca / Tél: 204-983-3158

From: Sheldon Jacobs [mailto:Sheldon.Jacobs@pwgsc-tpsgc.gc.ca]
Sent: May 12, 2016 5:14 PM
To: ABRAHAM, GILLES; Patten, Brent
Cc: Candice Oremba; Wentzell, Christopher: PWGSC / TPSGC
Subject: RE: Update on Wildhorse POE Asbestos Removal

Good afternoon Gilles,
Please find attached above the SSA for the asbestos removal at the Port of Wildhorse.
Kindly sign and date it and return a copy to myself and Candice Oremba.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: ABRAHAM, GILLES [mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca]
Sent: May-12-16 2:36 PM
To: Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>; Patten, Brent <Brent.Patten@cbsa-asfc.gc.ca>
Cc: Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Christopher Wentzell
<Christopher.Wentzell@pwgsc-tpsgc.gc.ca>
Subject: RE: Update on Wildhorse POE Asbestos Removal

Hey Sheldon - This is within my authority.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>]
Sent: May 12, 2016 3:13 PM
To: ABRAHAM, GILLES; Patten, Brent
Cc: Candice Oremba; Wentzell, Christopher: PWGSC / TPSGC
Subject: RE: Update on Wildhorse POE Asbestos Removal

Hi Gilles,
As this is a project there are BGIs fees that should have been included in the previous calculation.
The SSA is as follows:
Disbursement - Contractor : + BGIS Labour, DLO & Project delivery
PWGSC Labour - \$381.53
SSA Total -
Please advise if this is within your signing authority.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: May-12-16 1:28 PM
To: Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>; Patten, Brent <Brent.Patten@cbsa-asfc.gc.ca>
Cc: Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Christopher Wentzell <Christopher.Wentzell@pwgsc-tpsgc.gc.ca>
Subject: RE: Update on Wildhorse POE Asbestos Removal

Hi Sheldon – I can sign the SSA.
If the estimate hovers around \$10k, we'll use the Repair Funds. If it is anticipated to exceed well over \$10k, please advise because I'll have consult with HQ.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>]
Sent: May 12, 2016 2:23 PM
To: ABRAHAM, GILLES; Patten, Brent
Cc: Candice Oremba; Wentzell, Christopher: PWGSC / TPSGC
Subject: RE: Update on Wildhorse POE Asbestos Removal

Hi,

I have the SSA prepared, I would like to know who will be signing the SSA for CBSA?

If it is someone other than Tara MacLeod or yourself who will be signing the SSA, please provide their name, Title and phone number.

As well, in order to prepare the work and task authorizations, please advise whether CBSA will be using Minor Capital or Repair funds.

It would be appreciated if we could receive this information as soon as conveniently possible.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RPI Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: ABRAHAM, GILLES [<mailto:GILLES.ABRAHAM@cbsa-asfc.gc.ca>]
Sent: May-12-16 12:38 PM
To: Christopher Wentzell <Christopher.Wentzell@pwgsc-tpsgc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>; Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>
Subject: RE: Update on Wildhorse POE Asbestos Remval

Fantastic!
Thanks Chris!

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes,
Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Christopher Wentzell [<mailto:Christopher.Wentzell@pwgsc-tpsgc.gc.ca>]
Sent: May 12, 2016 1:31 PM
To: ABRAHAM, GILLES; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba
Subject: Re: Update on Wildhorse POE Asbestos Remval

I just got approval from the TA and gave Walter the go ahead 10 min ago.

Christopher Wentzell
Asset Manager, Sale Lease Back and Management Agreements
Public Works and Government Services Canada | Travaux publics et Services gouvernem
entaux Canada
Room 1650, 635 8th Ave S.W.

Calgary, Canada T2P 3M3
Christopher.wentzell@pwgsc-tpsgc.gc.ca
Tel 403-292-4718
Government of Canada | Gouvernement du Canada

From:
ABRAHAM,
GILLES

Sent:
Thursday,
May 12,
2016 12:29
PM

To:
Christopher
Wentzell

Subject:
FW:
Update on
Wildhorse
POE
Asbestos
Remval

Hi Chris – any word on when BGIS will be receiving the go ahead to engage another company?

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes,
Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: May 12, 2016 9:33 AM
To: ABRAHAM, GILLES

Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Walter advised he is waiting for the go ahead from Chris still.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: May 12, 2016 7:36 AM
To: Simonson, Lyle
Subject: FW: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

FYI – can you follow up with Walter to see if he received these instructions please?
I'll follow up with Chris if Walter has not.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes,
Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Patten, Brent
Sent: May 12, 2016 8:22 AM
To: ABRAHAM, GILLES
Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Hí Gilles

Can I ask you to take it from here to ensure we follow up aggressively and push to ensure this is carried through to the end?

No waiting or accepting BGIS' excuses that have led to us waiting 2 weeks.

Thanks

From:
Patten,
Brent

Sent:
Wednesday,
May 11,
2016 4:52
PM
To:
ABRAHAM,
GILLES
Subject:
FW:
Extended
Phone
Message -
Chris
Wenzel @
PWGSC re:
Wildhorse -
May 11,
2016 @
4:06pm

FYI – I spoke with Chris W at PWGSC and they are pushing this and have an urgent project request in being signed now to get a new company out there

From: Pratt, Lisa
Sent: May 11, 2016 4:10 PM
To: Patten, Brent
Subject: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Chris Wenzel asked me to pass along the following to you regarding Wildhorse:

BGIS has gotten confirmation that we can have a contractor in the space within 72 hours. They have requested that we treat this as an emergency project. Chris is requesting through his chain of command at PWGSC to treat it as such. The impact will be approximately \$10,000.

He will try to reach you again tonight around 5pm our time (4pm his time). If he cannot reach you, he has asked that you call him at his office (403-292-4718) or his cell (403-589-4616).

Thanks!

Lisa Pratt

A/Executive Assistant, Corporate and Programs Services Division, Operations Branch
Canada Border Services Agency / Government of Canada
Lisa.Pratt@cbsa-asfc.gc.ca / Tel : 204-983-6914 / TTY: 866-335-3237

A/Assistant exécutif, Division des services corporatifs et des programmes, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Lisa.Pratt@cbsa-asfc.gc.ca / Tél. : 204-983-6914 / ATS: 866-335-3237

Ziola, Tim

From: Patten, Brent
Sent: May 13, 2016 10:22 AM
To: Hewson, Kevin
Subject: FW: Update on Wildhorse POE Asbestos Removal
Attachments: Wildhorse - SSA - R.077747.048 - Asbestos removal - Signed.PDF

Here is the SSA for an urgent request to PWGSC to get an abatement company to Wildhorse.

We got tired of waiting for BGIS and elevated it to PWGSC.

From: ABRAHAM, GILLES
Sent: May 13, 2016 11:21 AM
To: Jacobs, Sheldon: PWGSC / TPSGC; Patten, Brent
Cc: Candice Oremba; Wentzell, Christopher: PWGSC / TPSGC; Manaigre, Sharon
Subject: RE: Update on Wildhorse POE Asbestos Removal

Hi Sheldon – here is the signed SSA.

Thank you

Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@pwgsc-tpsgc.gc.ca>]
Sent: May 12, 2016 5:14 PM
To: ABRAHAM, GILLES; Patten, Brent
Cc: Candice Oremba; Wentzell, Christopher: PWGSC / TPSGC
Subject: RE: Update on Wildhorse POE Asbestos Removal

Good afternoon Gilles,
Please find attached above the SSA for the asbestos removal at the Port of Wildhorse.
Kindly sign and date it and return a copy to myself and Candice Oremba.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936



Public Works and
Government Services
Canada

Travaux publics et
Services gouvernementaux
Canada

SPECIFIC SERVICE AGREEMENT - REAL PROPERTY BRANCH **CONVENTION PARTICULIÈRE DE SERVICES - BIENS IMMOBILIERS**

CUSTOMER - CLIENT				SERVICE PROVIDER - FOURNISSEUR DE SERVICES			
1 Customer (Department, agency - Ministère, organisme) Canada Border Services Agency		Customer no. - N° de client 1085 Customer department no. - N° de ministère du client		9 <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment Date 2016-05-11 Modification No. N° Date		10 Project no. - N° du projet R.077747.048 Level - Niveau 1	
Customer contact - Représentant du client Lyle Simonson		Tel. no. - N° de tél. (306) 780-8372 []		Project manager - Gestionnaire de projet Sheldon Jacobs		Tel. no. - N° de tél. (306) 975-6936 []	
2 Billing attention - Envoi de facture à l'attention de Gilles Abraham		Tel. no. - N° de tél. (204) 983-4403 []		Senior Project Manager - Gestionnaire principal de projet Christopher Wentzell		Tel. no. - N° de tél. (403) 292-4718 []	
Billing address - Adresse de facturation 100 - 269 Main Street Winnipeg, Manitoba R3C 1B3				Address - Adresse Rm 759, 220 - 4th Avenue SE Calgary, AB T2G 4X3			
Billing Email - Courriel de facturation gilles.abraham@cbsa-asfc.gc.ca				Customer service unit - Équipe services clients			
3 Customer reference no. (for invoice) - N° de référence du client (pour la facturation)				Reporting Area - Domaine rapport		Region - Région Western	
4 IS / IT ORG / ORG RI / TI		5 IS / IT REF / REF RI / TI		12 Program of Work Programme des travaux <input type="checkbox"/> Yes - Oui <input checked="" type="checkbox"/> No - Non		13 Fee options Options d'honoraires Time based fee plus disb	
6 Project title and location - Titre et lieu du projet Asbestos Removal Wild Horse, AB				14 Start date - Date de début 2016-05-11 Completion date - Parachèvement 2017-03-31			
15 Services required - Services requis Wild Horse, AB Remove existing asbestos duct tape and 7 runs of ducting. Replace 7 runs with new ducting material and tape pipe joints to eliminate air leakage.				See attached page - Voir page ci-jointe Comments - Observations The SSA agreement is based on the Terms and Conditions identified in the National Service Level Agreements between CBSA and PWGSC. 2016-2017 CBSA Repair Project Work to be provided by BGIS. PWGSC Labour marked up 1.8 times AS 03 - 4 hrs = \$381.53 Disbursements: Contractor - 10,477.38; BGIS - \$2735.97 (BGIS labour, DLO, Project delivery service)			
7 AGREED FUNDING - FINANCEMENT CONVENU							
Year Année		PWGSC Labour PRP 420 PRP 420 Main d'oeuvre TPSGC		PWGSC Disbursements PRP 400 PRP 400 Débours TPSGC		PWGSC Fees PRP 410 PRP 410 Honoraires TPSGC	
Previous years Années précédentes		/					
Current year Année courante		2016 / 2017		381.53		13,213.35	
Current year + 1 Année courante + 1		/					
Current year + 2 Année courante + 2		/					
Future years Années futures		/					
TOTAL		381.53		13,213.35		13,594.88	
ACCEPTANCE BY CUSTOMER - ACCEPTATION PAR LE CLIENT				SERVICE PROVIDER APPROVAL - APPROBATION DU FOURNISSEUR DE SERVICES			
8 Name - Nom Gilles Abraham		Tel. no. - N° de tél. (204) 983-4403 []		16 Name - Nom Maria Dumitrescu		Tel. no. - N° de tél. (780) 497-3876 []	
Title - Titre A/Manager Infrastructure		Fax. no. - N° de télécopieur () -		Title - Titre Technical Authority, RP1		Fax. no. - N° de télécopieur (780) 497-3562	
Signature 		Date 2016-05-13		Signature		Date	
PWGSC INTERNAL USE ONLY - USAGE INTERNE DE TPSGC SEULEMENT							
17 Project qualifier Qualificateur du projet		18 Parent project no. N° de projet parent R.077747		19 Cost centre Centre de coûts 960430		20 Billing method Méthode de facturation B13	
21 Mark-up on Hourly Billable Rates Taux de majoration des Taux horaires 1.8		22 Value Contract No. N° de contrat-valeur					
23 Customer no. N° de client 1085		24 Program of Work - see SAP Programme des travaux - voir SAP		25 GST Ind. Ind. de TPS		26 File no. N° du dossier	

PWGSC-TPSGC 5031 (2014/02)
Printed - Imprimé

☒ FINANCE - FINANCES
☐ CUSTOMER - CLIENT

☒ RP BRANCH - DIRECTION DES BI
☒ PROJECT FILE - DOSSIER DU PROJET

Ziola, Tim

From: Anderson, Darryl
Sent: May 12, 2016 01:30 PM
To: ABRAHAM, GILLES; Patten, Brent; Hewson, Kevin; Singer, Steve
Cc: Simonson, Lyle
Subject: Re: Update on Wildhorse POE Asbestos Removal

Thx. They do not have heat or AC fyi and it is snowing today. That is why they are feeling a bit anxious

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: ABRAHAM, GILLES
Sent: Thursday, May 12, 2016 12:39
To: Patten, Brent; Hewson, Kevin; Singer, Steve; Anderson, Darryl
Cc: Simonson, Lyle
Subject: FW: Update on Wildhorse POE Asbestos Removal

FYI – PWGSC provided the approval to BGIS to obtain another contractor.
Lyle will be working with Walter at BGIS to get a start date.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Christopher Wentzell [mailto:Christopher.Wentzell@pwgsc-tpsgc.gc.ca]
Sent: May 12, 2016 1:31 PM
To: ABRAHAM, GILLES; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba
Subject: Re: Update on Wildhorse POE Asbestos Removal

I just got approval from the TA and gave Walter the go ahead 10 min ago.

Christopher Wentzell
Asset Manager, Sale Lease Back and Management Agreements
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Room 1650, 635 8th Ave S.W.

Calgary, Canada T2P 3M3
Christopher.wentzell@pwgsc-tpsgc.gc.ca
Tel 403-292-4718
Government of Canada | Gouvernement du Canada

From: ABRAHAM, GILLES
Sent: Thursday, May 12, 2016 12:29 PM
To: Christopher Wentzell

Subject: FW: Update on Wildhorse POE Asbestos Removal

Hi Chris – any word on when BGIS will be receiving the go ahead to engage another company?

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

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Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: May 12, 2016 9:33 AM
To: ABRAHAM, GILLES
Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Walter advised he is waiting for the go ahead from Chris still.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: May 12, 2016 7:36 AM
To: Simonson, Lyle
Subject: FW: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

FYI – can you follow up with Walter to see if he received these instructions please?
I'll follow up with Chris if Walter has not.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
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Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Patten, Brent
Sent: May 12, 2016 8:22 AM

To: ABRAHAM, GILLES

Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Hi Gilles

Can I ask you to take it from here to ensure we follow up aggressively and push to ensure this is carried through to the end?

No waiting or accepting BGIS' excuses that have led to us waiting 2 weeks.

Thanks

From: Patten, Brent

Sent: Wednesday, May 11, 2016 4:52 PM

To: ABRAHAM, GILLES

Subject: FW: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

FYI – I spoke with Chris W at PWGSC and they are pushing this and have an urgent project request in being signed now to get a new company out there

From: Pratt, Lisa

Sent: May 11, 2016 4:10 PM

To: Patten, Brent

Subject: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Chris Wenzel asked me to pass along the following to you regarding Wildhorse:

BGIS has gotten confirmation that we can have a contractor in the space within 72 hours. They have requested that we treat this as an emergency project. Chris is requesting through his chain of command at PWGSC to treat it as such. The impact will be approximately \$10,000.

He will try to reach you again tonight around 5pm our time (4pm his time). If he cannot reach you, he has asked that you call him at his office (403-292-4718) or his cell (403-589-4616).

Thanks!

Lisa Pratt

A/Executive Assistant, Corporate and Programs Services Division, Operations Branch

Canada Border Services Agency / Government of Canada

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A/Assistant exécutif, Division des services corporatifs et des programmes, Direction générale des opérations

Agence des services frontaliers du Canada / Gouvernement du Canada

Lisa.Pratt@cbsa-asfc.gc.ca / Tél. : 204-983-6914 / ATS: 866-335-3237

Ziola, Tim

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: May 10, 2016 11:34 AM
To: Simonson, Lyle; Anderson, Darryl
Cc: Singer, Steve; Hewson, Kevin; Jacobs, Sheldon: PWGSC / TPSGC
Subject: RE: Asbestos

Yes Lyle ,

First onsite will be providing an ETA to be onsite shortly.

My apologies Folks but they are dealing with emergencies. Please keep in mind the material in question is not a danger to anyone unless it is crushed or handle . The basement is safe to enter but I wouldn't recommend spending a great deal of time unless you have to enter.

Thank you and I'm pushing the contractor to confirm with ETA .

Walter.

From: Simonson, Lyle [mailto:Lyle.Simonson@cbsa-asfc.gc.ca]
Sent: Tuesday, May 10, 2016 9:01 AM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Hewson, Kevin <Kevin.Hewson@cbsa-asfc.gc.ca>
Subject: RE: Asbestos

Walter advised us yesterday that crew should be there by end of day today. Walter can you confirm?

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: May 10, 2016 8:47 AM
To: Simonson, Lyle; Walter Espinoza
Cc: Singer, Steve; Hewson, Kevin
Subject: Asbestos

Morning,

Can I get an update of when this crew will be at Wildhorse? The team has asked me this morning if I could update them.

Thx Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

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Ziola, Tim

From: Patten, Brent
Sent: May 6, 2016 09:22 AM
To: Hewson, Kevin
Subject: FW: Wildhorse Update

fyi

From: ABRAHAM, GILLES
Sent: May 6, 2016 10:05 AM
To: Patten, Brent
Subject: Fw: Wildhorse Update

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Sent: Friday, May 6, 2016 8:59 AM
To: ABRAHAM, GILLES
Subject: Fw: Wildhorse Update

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: Friday, May 6, 2016 8:41 AM
To: Simonson, Lyle
Subject: RE: Wildhorse Update

Hoping to have the info today . Sorry but the contractor is working on an emergency removal somewhere else but will have the dates for shortly.

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Thursday, May 05, 2016 10:10 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: RE: Wildhorse Update

Do you have a firm date? I'm being asked by management to get a date

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: May 3, 2016 2:16 PM
To: Stackiw, Kenneth
Cc: Simonson, Lyle; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba
Subject: RE: Wildhorse Update

Hello Kenneth,
Sorry I missed your call.

The asbestos in question was removed on April 26th via WO# WO GOC17484247 . Currently our certified contractor First Onsite is gathering a crew to head to site but they need to finish a job first. Speaking to them about the tape that is non-Friable so, there is no immediate danger to anyone. Unless it is crushed or handle but we have asked for CBSA staff to stay away from the area.

I have an ETA from the contractor to be there on the weekend but I will update Lyle (CBSA) once I secure the dates. I have suggested to the contractor for the work to be done near the closing time to minimize any other disruptions to CBSA operation.

Thank you,

Walter.

From: Stackiw, Kenneth [<mailto:Kenneth.Stackiw@cbsa-asfc.gc.ca>]
Sent: Tuesday, May 03, 2016 1:36 PM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Wildhorse Update

Good-day Walter,
In Lyle's absence I have been asked to ask to questions about the Wildhorse asbestos abatement/testing/follow-up.
When will the work be completed?
Whom will be doing the work?

Lyle did mention the situation briefly to me, I understood the asbestos may be already removed. If that is the case is any follow-up testing scheduled?
Completed? Awaiting results?
Cheers,
Ken

Kenneth M. Stackiw
Facilities Officer | Operations Branch
Canada Border Services Agency | Government of Canada
Email: Kenneth.Stackiw@cbsa-asfc.gc.ca | Tel: 204 984-1661 | Cell 204 396-1631 | TTY: 866 335-3237

Agent des installations | Direction générale des opérations
Agence des services frontaliers du Canada | Gouvernement du Canada
Kenneth.Stackiw@cbsa-asfc.gc.ca | Tel: 204 984-1661 | cel: 204 396-1631 | TTY: 866 335-3237

Please consider the environment before printing this email - Help save our planet.

Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

Ziola, Tim

From: Patten, Brent
Sent: May 3, 2016 05:37 PM
To: Hewson, Kevin; Singer, Steve
Cc: ABRAHAM, GILLES
Subject: Fw: Wildhorse Update
Attachments: RE: Couple of updates

Fyi

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Stackiw, Kenneth <Kenneth.Stackiw@cbsa-asfc.gc.ca>
Sent: Tuesday, May 3, 2016 3:53 PM
To: Patten, Brent; Pratt, Lisa; Simonson, Lyle
Cc: ABRAHAM, GILLES
Subject: FW: Wildhorse Update

Hello,

Three more questions to add based on your response below:
I broke them down to more than 3.

Was the removal performed by certified asbestos abatement personnel? Final abatement, Yes

If the original contractor was not certified. The original contractor discovered the asbestos and was trained in the immediate containment and removal.

Has a certified company been tasked to review the site. Yes - First Onsite

Who is attending and when? First Onsite this weekend – dates to be confirmed – see Brookfield email below

Brookfield's in-house Environmental Unit had anyone take a look at the situation on site. Tasked to First Onsite

Performed any testing? To be completed by the First Onsite by a certified lab test results will be shared with CBSA

Lyle,

If you could continue to follow up on this, I would greatly appreciate it. Brent.

From the email below:

“the tape that is non-Friable”

Friability of a material is a measure of the ease with which a material can be ground or pulverized

- From Pinchin Environmental Consultants Report 1995
Asbestos Control in Building and Industry supplied to CBSA (Revenue Canada Customs 1995)

From: Walter Espinoza [mailto:Walter.Espinoza@brookfieldgis.com]
Sent: May 3, 2016 3:16 PM
To: Stackiw, Kenneth
Cc: Simonson, Lyle; Jacobs, Sheldon; PWGSC / TPSGC; Candice Oremba
Subject: RE: Wildhorse Update

Hello Kenneth,
Sorry I missed your call.

The asbestos in question was removed on April 26th via WO# WO GOC17484247 .

Currently our certified contractor First Onsite is gathering a crew to head to site but they need to finish a job first.

Speaking to them about the tape that is non-Friable so, there is no immediate danger to anyone. Unless it is crushed or handle but we have asked for CBSA staff to stay away from the area.

I have an ETA from the contractor to be there on the weekend but I will update Lyle (CBSA) once I secure the dates.

I have suggested to the contractor for the work to be done near the closing time to minimize any other disruptions to CBSA operation.

Thank you,

Walter.

From: Stackiw, Kenneth [<mailto:Kenneth.Stackiw@cbsa-asfc.gc.ca>]
Sent: Tuesday, May 03, 2016 1:36 PM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Wildhorse Update

Good-day Walter,
In Lyle's absence I have been asked to ask to questions about the Wildhorse asbestos abatement/testing/follow-up.
When will the work be completed?
Whom will be doing the work?

Lyle did mention the situation briefly to me, I understood the asbestos may be already removed. If that is the case is any follow-up testing scheduled?
Completed? Awaiting results?
Cheers,
Ken

Kenneth M. Stackiw
Facilities Officer | Operations Branch
Canada Border Services Agency | Government of Canada
Email: Kenneth.Stackiw@cbsa-asfc.gc.ca | Tel: 204 984-1661 | Cell 204 396-1631 | TTY: 866 335-3237

Agent des installations | Direction générale des opérations
Agence des services frontaliers du Canada | Gouvernement du Canada
Kenneth.Stackiw@cbsa-asfc.gc.ca | Tel: 204 984-1661 | cel: 204 396-1631 | TTY: 866 335-3237

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Veuillez songer à l'environnement avant d'imprimer le présent courriel – Aidez-nous à protéger notre planète.

Ziola, Tim

From: Singer, Steve
Sent: April 28, 2016 08:12 AM
To: Anderson, Darryl
Cc: Hewson, Kevin
Subject: RE: Wildhorse

Thank you for the extra effort – very well done

From: Anderson, Darryl
Sent: April 27, 2016 4:43 PM
To: Singer, Steve
Cc: Hewson, Kevin
Subject: Wildhorse

I have called each employee at home or at work to give them the update. Assured them it was safe to work upstairs, that with an overabundance of caution we were going to get rid of the tape and until that time we would stay upstairs. I discussed how this type of asbestos really needs to be manipulated to become friable and they were all appreciative and satisfied with this course of action.

Thanks all D

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des opérations
Agence des services frontaliers du Canada / Government du Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Ziola, Tim

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: April 27, 2016 03:18 PM
To: Anderson, Darryl; Ryan Hales; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon; PWGSC / TPSGC; 'Candice Oremba'; Simonson, Lyle; Terri Boyd
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Good Afternoon Everyone,

Please be advised we have sourced a certified contractor to head to site to properly remove the ACM in the location in question. Until the removal and repair takes place by the contractor I would strongly recommend no access into this area be permitted for your employees, and further request that you leave the furnace off until further notice. I will provide timeline details for this service when this information becomes available to me.

The previous contractor has confirmed that prior to cutting the air duct was dampened, but the tape itself (ACM) was not disturbed. That being said we will need to disturb this material to properly complete the required repair. The material that is an ACM is classified as Non Friable so unless it deteriorates or is disturbed there is no immediate health risk.

So to summarize the area that needs to be disturbed the ACM will be properly removed prior to the repair, and while they are on site as a precaution, and for future reference we will have them inspect the entire facility for signs of deterioration to the ACM.

I hope I have clarified this matter for all concerned parties if not please feel free to give me a call at any time.

Regards

Walter

From: Anderson, Darryl [mailto:Darryl.Anderson@cbsa-asfc.gc.ca]
Sent: Wednesday, April 27, 2016 2:57 PM
To: Ryan Hales <Ryan.Hales@brookfieldgis.com>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>; Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Hewson, Kevin <Kevin.Hewson@cbsa-asfc.gc.ca>; Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Jacobs, Sheldon: PWGSC / TPSGC <sheldon.jacobs@pwgsc-tpsgc.gc.ca>; 'Candice Oremba' <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Terri Boyd <Terri.Boyd@brookfieldgis.com>
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hi all,

I just had a meeting with my OSH rep for this POE. They are satisfied with the steps we have taken thus far, but will need an answer to the question below. I need to be able to tell them there is no risk to their health and safety with this material presently hanging in the basement.

I am sure you can appreciate their concerns. Thanks Darryl

From: Anderson, Darryl
Sent: April 27, 2016 1:07 PM
To: 'Ryan Hales'; Walter Espinoza; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle; Terri Boyd
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hi

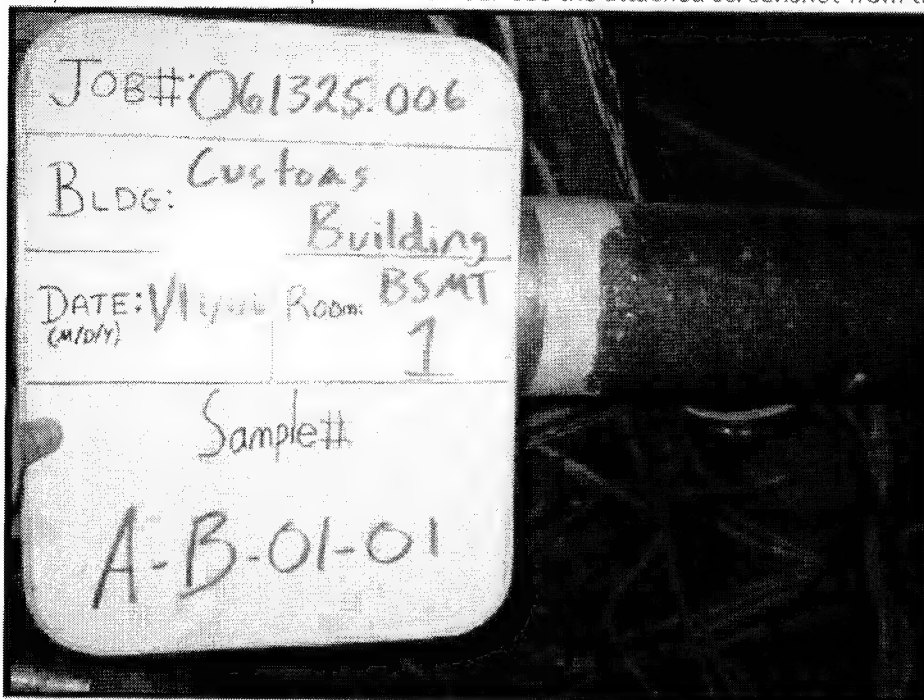
My question from my staff is can non-friable become friable when it deteriorates?? Or is it always considered non-friable. Thanks D

From: Ryan Hales [<mailto:Ryan.Hales@brookfieldgis.com>]
Sent: April 27, 2016 12:33 PM
To: Anderson, Darryl; Walter Espinoza; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle; Terri Boyd
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hello Darryl,

A review of the Hazardous Materials Survey from Golder in 2006 provided by Lyle Simonson indicates this material was already sampled (same document onsite):

The Hazardous Building Materials Summary indicates asbestos vent tape is present. Bulk sample results taken from the furnace room from the original survey document show 3.0 Metres of duct insulation confirmed as containing 75 % Chrysotile asbestos. Sample is A-B-01-01. See the attached screenshot from the original 2006 survey.



Photograph 11: Sample A-B-01-01, Wild Horse Custom's Building / Vent Paper

After some further research into this material:

- Asbestos tape is considered non-friable (cannot be easily crushed by hand pressure and thus rendered airborne);
- We are inquiring directly with the contractor to find confirm exactly what steps were taken to remove the tape;
- If we verify the tape was wet-removed then risk to building occupants is minimal; *once this has been confirmed*, the basement space can be re-occupied and the HVAC reactivated;
- Any further abatement should be done by a qualified asbestos abatement contractor;

Thank you and regards,

Ryan

From: Anderson, Darryl [mailto:Darryl.Anderson@cbsa-asfc.gc.ca]
Sent: Wednesday, April 27, 2016 11:56 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>; Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Ryan Hales <Ryan.Hales@brookfieldgis.com>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Hewson, Kevin <Kevin.Hewson@cbsa-asfc.gc.ca>; Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Jacobs, Sheldon: PWGSC / TPSGC <sheldon.jacobs@pwgsc-tpsgc.gc.ca>; Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

We have a contractor on site now at WH that is asking me if he has permission to send a sample of the tape for testing...It is our regular plumbing crew from R and R that did our air quality and mold testing. He takes care of our water systems as well. Can I get him a contact person to discuss this?

From: Walter Espinoza [mailto:Walter.Espinoza@brookfieldgis.com]
Sent: April 26, 2016 7:40 PM
To: Anderson, Darryl; Singer, Steve; Ryan Hales; Walter Espinoza
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle
Subject: Re: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Thank you and will continue to follow up and feel free to call me tomorrow.

Walter Espinoza.
 Cell- 587.783.8665

----- Original message -----

From: "Anderson, Darryl" <Darryl.Anderson@cbsa-asfc.gc.ca>
Date: 04-26-2016 6:37 PM (GMT-07:00)
To: "Singer, Steve" <Steve.Singer@cbsa-asfc.gc.ca>, Ryan Hales <Ryan.Hales@brookfieldgis.com>, Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: "ABRAHAM, GILLES" <GILLES.ABRAHAM@cbsa-asfc.gc.ca>, "Hewson, Kevin" <Kevin.Hewson@cbsa-asfc.gc.ca>, Cathy Blanch <Cathy.Blanch@brookfieldgis.com>, Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>, "Jacobs, Sheldon: PWGSC / TPSGC" <sheldon.jacobs@pwgsc-tpsgc.gc.ca>, Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>, "Simonson, Lyle" <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Re: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Yes thanks to all and the quick response. We're able to put some minds at ease

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve
Sent: Tuesday, April 26, 2016 18:20
To: 'Ryan Hales'; Walter Espinoza; Anderson, Darryl
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Thank you to everyone for your support. We will follow up with you tomorrow.

S

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

A/Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: Ryan Hales [<mailto:Ryan.Hales@brookfieldgis.com>]
Sent: April 26, 2016 5:02 PM
To: Walter Espinoza; Anderson, Darryl; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hello Steve, Walter:

At this time based on the site pictures you sent me and since details of the removal are not 100% clear with respect to the contractor and his process he followed:

- Total evacuation of the building would not be necessary;
- As a precaution, tell staff to stay out of the basement;
- Thankfully we are in shoulder season – the furnace can and should remain off until further notice.

This is probably being overly cautious but from our conversation over the phone we are erring on the side of caution until we know exactly what the vendor did with respect to the removal.

Any potential disturbance of suspect ACM appears localized to that location.

In the asbestos survey document at the building, the original consultant who completed the survey should have collected some bulk samples of materials including samples of the duct joint tape. Since this duct tape appears to be a **non-friable product (not easily crushed by hand pressure)** the original consultant may have opted to deem it

suspected asbestos based on the age of construction and just went on that assumption vs adding the cost of additional bulk sampling.

Your options:

- Check with the original survey to confirm if there is asbestos present in the duct tape;
- The material can be sampled to confirm the presence of ACM by an abatement consultant or environmental consultant if the data in the survey does not define it;
- If there is no data in the survey confirming it is asbestos, we can also treat the material as suspected ACM and proceed with abatement of the tape by a qualified asbestos abatement contractor;

I have never seen this type of material before – I suspect it is non-friable – just need to do some added research.

I will touch base again with Walter tomorrow.

Thank you and regards,

Ryan

From: Walter Espinoza

Sent: Tuesday, April 26, 2016 5:16 PM

To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Hewson, Kevin <Kevin.Hewson@cbsa-asfc.gc.ca>; Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Ryan Hales <Ryan.Hales@brookfieldgis.com>; Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Sheldon.Jacobs@pwgsc-tpsgc.gc.ca; Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>

Subject: Re: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hello Darryl,

My apologies for the late reply as I'm currently traveling.

We are still trying to figure out, what were the specifics to the action of the contractor.

I'm glad the contractor wet the area prior to disrupting a potential asbestos location in order to prevent the air particles to be airborne.

Nevertheless I need you to do me a favor and if you could share your asbestos plan with BGIS. We need to examine the locations of the plan and investigate further.

Furthermore the furnace should be turned off until further notice and avoid the area of the disturbance.

Thank you and call me if you have any questions

Walter Espinoza.
Cell- 587.783.8665

----- Original message -----

From: "Anderson, Darryl" <Darryl.Anderson@cbsa-asfc.gc.ca>

Date: 04-26-2016 3:02 PM (GMT-07:00)

To: "Simonson, Lyle" <Lyle.Simonson@cbsa-asfc.gc.ca>

Cc: "Singer, Steve" <Steve.Singer@cbsa-asfc.gc.ca>, "ABRAHAM, GILLES" <GILLES.ABRAHAM@cbsa-asfc.gc.ca>, Walter Espinoza <Walter.Espinoza@brookfieldgis.com>, "Hewson, Kevin" <Kevin.Hewson@cbsa-asfc.gc.ca>

Subject: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hi Everyone,

We have an issue at Wildhorse that I am going to need some guidance on ASAP, hopefully today. A contractor has apparently cut some tape that he has identified as containing asbestos. The staff are concerned about asbestos particles now being in the air.

He told them he sprayed it with bleach beforehand. Trouble is now it appears we have some cut, exposed tape that according to our asbestos plan may contain asbestos. I did not know this contractor was coming out to do duct work or I would have mentioned this to him ahead of time.

I need to know what if any risk there is to my team, what we can do to remediate this now,

Do we shut the furnace off so we do not get any air coming up from the basement.

Any guidance for the immediate next step is appreciated

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des opérations
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Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

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Ziola, Tim

From: ABRAHAM, GILLES
Sent: April 27, 2016 01:13 PM
To: 'Ryan Hales'; Anderson, Darryl; Walter Espinoza; Singer, Steve
Cc: Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle; Terri Boyd
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Thanks for the info Ryan.

As there seems to be some work that needs to be done to remove the tape that has already been cut/torn and the ductwork that was removed replaced, what process do we need to follow with BGIS to have that taken care of? Is this something that BGIS will initiate automatically as the removal of the tape was a result of work being conducted on the ducts?

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Ryan Hales [<mailto:Ryan.Hales@brookfieldgis.com>]
Sent: April 27, 2016 1:33 PM
To: Anderson, Darryl; Walter Espinoza; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle; Terri Boyd
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hello Darryl,

A review of the Hazardous Materials Survey from Golder in 2006 provided by Lyle Simonson indicates this material was already sampled (same document onsite):

The Hazardous Building Materials Summary indicates asbestos vent tape is present. Bulk sample results taken from the furnace room from the original survey document show 3.0 Metres of duct insulation confirmed as containing 75 % Chrysotile asbestos. Sample is A-B-01-01. See the attached screenshot from the original 2006 survey.

Ziola, Tim

From: Anderson, Darryl
Sent: April 27, 2016 08:33 AM
To: 'Ryan Hales'; Walter Espinoza; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon; PWGSC / TPSGC; Candice Oremba; Simonson, Lyle
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape
Attachments: Asbestos Management Plan- Wildhorse.pdf

I asked one of my team to skim through the asbestos binder and to scan me anything she could find on Wildhorse. I have attached what was sent to me...thanks Darryl

From: Ryan Hales [mailto:Ryan.Hales@brookfieldgis.com]
Sent: April 26, 2016 5:02 PM
To: Walter Espinoza; Anderson, Darryl; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon; PWGSC / TPSGC; Candice Oremba; Simonson, Lyle
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hello Steve, Walter:

At this time based on the site pictures you sent me and since details of the removal are not 100% clear with respect to the contractor and his process he followed:

- Total evacuation of the building would not be necessary;
- As a precaution, tell staff to stay out of the basement;
- Thankfully we are in shoulder season – the furnace can and should remain off until further notice.

This is probably being overly cautious but from our conversation over the phone we are erring on the side of caution until we know exactly what the vendor did with respect to the removal.

Any *potential disturbance* of suspect ACM appears localized to that location.

In the asbestos survey document at the building, the original consultant who completed the survey should have collected some bulk samples of materials including samples of the duct joint tape. Since this duct tape appears to be a **non-friable product (not easily crushed by hand pressure)** the original consultant may have opted to deem it suspected asbestos based on the age of construction and just went on that assumption vs adding the cost of additional bulk sampling.

Your options:

- Check with the original survey to confirm if there is asbestos present in the duct tape;
- The material can be sampled to confirm the presence of ACM by an abatement consultant or environmental consultant if the data in the survey does not define it;
- If there is no data in the survey confirming it is asbestos, we can also treat the material as suspected ACM and proceed with abatement of the tape by a qualified asbestos abatement contractor;

I have never seen this type of material before – I suspect it is non-friable – just need to do some added research.

Ziola, Tim

From: Patten, Brent
Sent: April 26, 2016 05:06 PM
To: Hewson, Kevin
Cc: Singer, Steve; Anderson, Darryl
Subject: Re: Carpet at Wildhorse

I will talk to Gilles

I have not seen the cost but would support replacing it all with the correct product. It's the cost of doing business.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Hewson, Kevin
Sent: Tuesday, April 26, 2016 4:01 PM
To: Patten, Brent
Cc: Singer, Steve; Anderson, Darryl
Subject: FW: Carpet at Wildhorse

Hi Brent,

None of our operations have carpet in the front lobby area. Proposing to install carpet maybe the cheaper option, but it is the sole reason we have an issue with mold in the workplace.

I would like to suggest a slight compromise. Could we put marmoleum in the front lobby area and behind the front counter where the officer stand using IPIL and work station(s). The rest of the office could be carpet, ie the back office. This will cut the cost down.

Kevin

From: Anderson, Darryl
Sent: April 26, 2016 8:22 AM
To: Hewson, Kevin
Subject: FW: Carpet at Wildhorse

FYI

Might need some assistance on this one.. Carpet would be a disaster and is the reason we are in trouble out there in the first place....

Thanks D

From: Anderson, Darryl
Sent: April 26, 2016 8:20 AM
To: Simonson, Lyle
Cc: Singer, Steve
Subject: RE: Carpet at Wildhorse

The carpet is going to hold the moisture and then it will stink again...I can't think of a single POE that has carpet on the floor. I am not sure what the square footage of what they are replacing but I have to say putting in Carpet would be an error. From what I gather port replacement is years away still.

From: Simonson, Lyle
Sent: April 26, 2016 7:58 AM
To: Anderson, Darryl
Subject: Carpet at Wildhorse

To put in marmoleum vs carpet is almost double the cost. Due to port replacement Gilles and I think it's probably best to put in new carpet. Do you have any objection to that?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Ziola, Tim

From: ABRAHAM, GILLES
Sent: April 26, 2016 05:06 PM
To: Scoville, Kim; Knapp, Tambrae; Hewson, Kevin; Patten, Brent
Subject: Fw: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Just received information from BGIS Environmental Coordinator

Gilles

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Ryan Hales <Ryan.Hales@brookfieldgis.com>
Sent: Tuesday, April 26, 2016 6:01 PM
To: Walter Espinoza; Anderson, Darryl; Singer, Steve
Cc: ABRAHAM, GILLES; Hewson, Kevin; Cathy Blanch; Bradley Finlayson; Jacobs, Sheldon: PWGSC / TPSGC; Candice Oremba; Simonson, Lyle
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

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I have never seen this type of material before – I suspect it is non-friable – just need to do some added research.

I will touch base again with Walter tomorrow.

Thank you and regards,

Ryan

From: Walter Espinoza

Sent: Tuesday, April 26, 2016 5:16 PM

To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Hewson, Kevin <Kevin.Hewson@cbsa-asfc.gc.ca>; Cathy Blanch <Cathy.Blanch@brookfieldgis.com>; Ryan Hales <Ryan.Hales@brookfieldgis.com>; Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Sheldon.Jacobs@pwgsc-tpsgc.gc.ca; Candice Oremba <Candice.Oremba@pwgsc-tpsgc.gc.ca>

Subject: Re: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hello Darryl,

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We are still trying to figure out, what were the specifics to the action of the contractor.

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Furthermore the furnace should be turned off until further notice and avoid the area of the disturbance.

Thank you and call me if you have any questions

Walter Espinoza.
Cell- 587.783.8665

----- Original message -----

From: "Anderson, Darryl" <Darryl.Anderson@cbsa-asfc.gc.ca>

Date: 04-26-2016 3:02 PM (GMT-07:00)

To: "Simonson, Lyle" <Lyle.Simonson@cbsa-asfc.gc.ca>

Cc: "Singer, Steve" <Steve.Singer@cbsa-asfc.gc.ca>, "ABRAHAM, GILLES" <GILLES.ABRAHAM@cbsa-asfc.gc.ca>, Walter Espinoza <Walter.Espinoza@brookfieldgis.com>, "Hewson, Kevin" <Kevin.Hewson@cbsa-asfc.gc.ca>

Subject: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

Hi Everyone,

We have an issue a Wildhorse that I am going to need some guidance on ASAP, hopefully today. A contractor has apparently cut some tape that he has identified as containing asbestos. The staff are concerned about asbestos particles now being in the air.

Ziola, Tim

From: ABRAHAM, GILLES
Sent: April 26, 2016 05:01 PM
To: Scoville, Kim; Knapp, Tandrae; Hewson, Kevin; Patten, Brent
Subject: Possible Asbestos Exposure - POE Wildhorse

Hi,

We have a possible situation at the POE to bring to your attention.

A contractor hired through BGIS attended the POE to work on the ducts. He advised port staff that he cut into the insulating tape that he suspects contains asbestos. He left the POE.

Supt. Anderson and Chief Singer had the furnace shut down and closed the door to the basement. They contacted Infrastructure for advice on the situation.

I contacted a BGIS manager who was able to get a hold of their Environmental Coordinator. The Coordinator, BGIS facilities rep and Chief Singer have been in contact. Opinions from pictures are that the tape is not asbestos type however, they are seeking another opinion from an asbestos expert tonight.

Chief Singer advised that both the BGIS Environmental and Facilities agree that it is safe for staff to remain in the POE tonight provided the following mitigation measures are followed:

- furnace remains off
- door to basement remains closed
- no one enters the basement

Chief Singer is satisfied with the recommendations. He advised that the POE closes shortly and staff are satisfied with the mitigation measures.

Work will continue in the morning to determine the material. Once the type of material on question is confirmed, regular operation or remediation will take place. If asbestos is present, there may be a risk of having to close the POE.

If you need further information, please let me know.

Gilles Abraham
204-983-4403

Sent from my BlackBerry 10 smartphone on the Rogers network.

Ziola, Tim

From: Anderson, Darryl
Sent: April 26, 2016 03:11 PM
To: Simonson, Lyle
Cc: Singer, Steve; ABRAHAM, GILLES; 'Walter Espinoza (Walter.Espinoza@brookfieldgis.com)'; Hewson, Kevin
Subject: RE: Contractor at Wildhorse doing duct work-Potential Asbestos Tape

As a temp measure I have had them shut the furnace off, close the basement doors and told them to stay out until we can some expert advice.

From: Anderson, Darryl
Sent: April 26, 2016 3:02 PM
To: Simonson, Lyle
Cc: Singer, Steve; ABRAHAM, GILLES; Walter Espinoza (Walter.Espinoza@brookfieldgis.com); Hewson, Kevin
Subject: Contractor at Wildhorse doing duct work-Potential Asbestos Tape
Importance: High

Hi Everyone,

We have an issue a Wildhorse that I am going to need some guidance on ASAP, hopefully today. A contractor has apparently cut some tape that he has identified as containing asbestos. The staff are concerned about asbestos particles now being in the air.

He told them he sprayed it with bleach beforehand. Trouble is now it appears we have some cut, exposed tape that according to our asbestos plan may contain asbestos. I did not know this contractor was coming out to do duct work or I would have mentioned this to him ahead of time.

I need to know what if any risk there is to my team, what we can do to remediate this now,

Do we shut the furnace off so we do not get any air coming up from the basement.

Any guidance for the immediate next step is appreciated

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendent du Service des operations
Agence des services frontaliers du Canada / Government du Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Ziola, Tim

From: Anderson, Darryl
Sent: April 26, 2016 03:02 PM
To: Simonson, Lyle
Cc: Singer, Steve; ABRAHAM, GILLES; Walter Espinoza (Walter.Espinoza@brookfieldgis.com); Hewson, Kevin
Subject: Contractor at Wildhorse doing duct work-Potential Asbestos Tape
Attachments: IMG_0678.jpg; IMG_0679.jpg; IMG_0680.jpg; IMG_0681.jpg; IMG_0682.jpg; IMG_0683.jpg; IMG_0684.jpg; IMG_0672.jpg; IMG_0673.jpg; IMG_0674.jpg; IMG_0675.jpg; IMG_0676.jpg; IMG_0677.jpg

Importance: High

Hi Everyone,

We have an issue a Wildhorse that I am going to need some guidance on ASAP, hopefully today. A contractor has apparently cut some tape that he has identified as containing asbestos. The staff are concerned about asbestos particles now being in the air.

He told them he sprayed it with bleach beforehand. Trouble is now it appears we have some cut, exposed tape that according to our asbestos plan may contain asbestos. I did not know this contractor was coming out to do duct work or I would have mentioned this to him ahead of time.

I need to know what if any risk there is to my team, what we can do to remediate this now,

Do we shut the furnace off so we do not get any air coming up from the basement.

Any guidance for the immediate next step is appreciated

Darryl Anderson

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04/26/2016 14:37

04/26/2016 14:38



04/26/2016 14:37



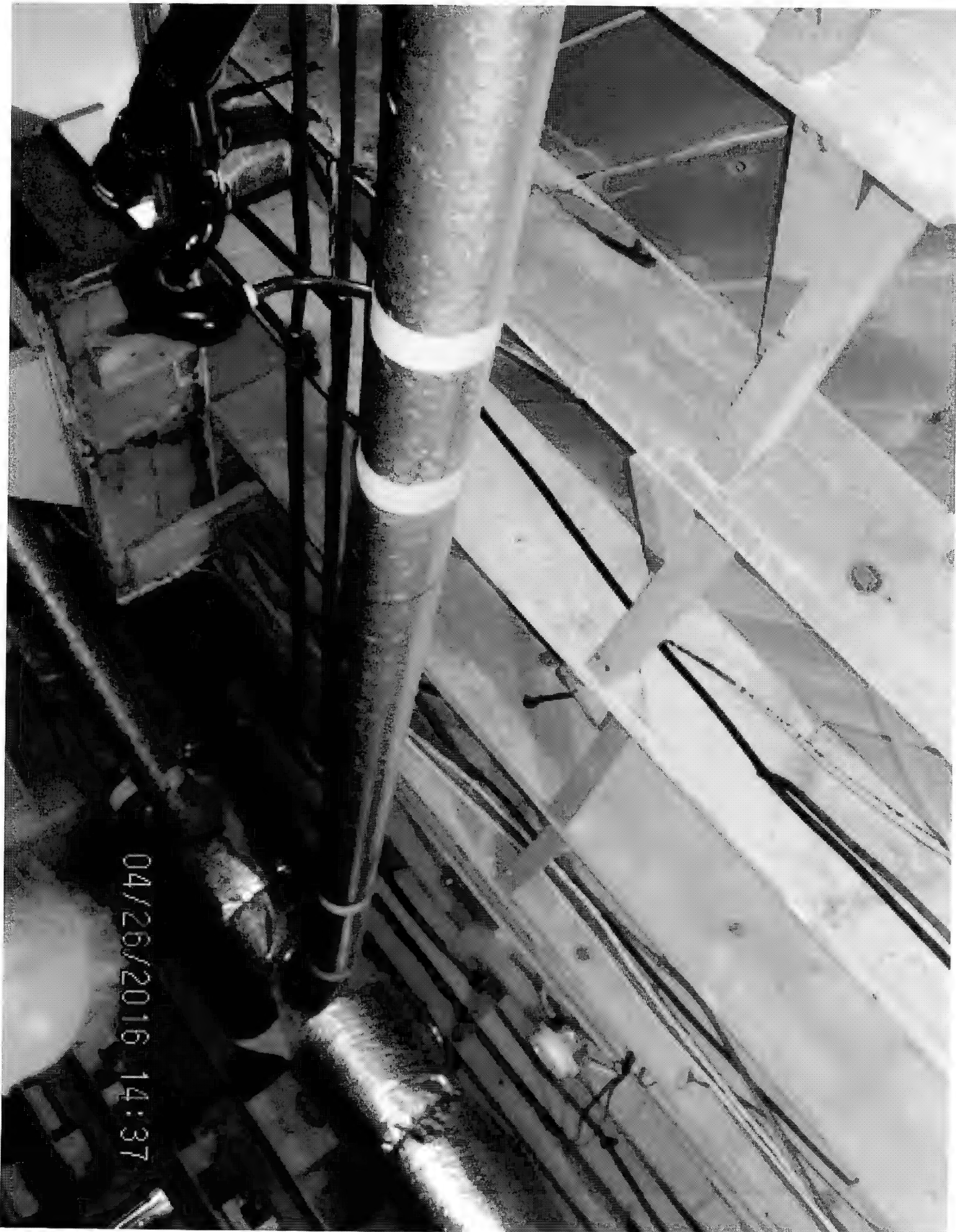
04/26/2016 14:37





04/26/2016 14:39

04/26/2016 14:37



04/26/2018 14:38





04/26/2016 14:35



04/26/2016 14:37

04/26/2016 14:38



04/26/2016 14:38



04/26/2016 14:35



Singer, Steve

From: Singer, Steve
Sent: May 26, 2017 09:10 AM
To: Simonson, Lyle
Subject: FW: 2017 Building Performance survey- CBSA
Attachments: Building Performance ReviewDelBonita -2017 - CBSA Building.docx; Building Performance ReviewWildHorse -2017 - CBSA Building.docx

From: Anderson, Darryl
Sent: May 24, 2017 11:31 AM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: 2017 Building Performance survey- CBSA

From: Singer, Steve
Sent: May 23, 2017 11:48 AM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Cahoon, Darren <Darren.Cahoon@cbsa-asfc.gc.ca>; Collins, Nathan <Nathan.Collins@cbsa-asfc.gc.ca>
Cc: Schumaker, Farren <Farren.Schumaker@cbsa-asfc.gc.ca>
Subject: FW: 2017 Building Performance survey- CBSA

Darryl/ Darren – please action for your POEs

Nat – could you action for Aden please.

Could these be completed and back to me by May 26 – Noon

Thank you

S

From: Simonson, Lyle
Sent: May 23, 2017 10:35 AM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: FW: 2017 Building Performance survey- CBSA

Here is the request for Alberta. These will be for Wildhorse, Aden, Del Bonita and Chief Mountain.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: May 23, 2017 10:34 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: 2017 Building Performance survey- CBSA

Good Morning ,
Brookfield Global Integrated Solutions is currently preparing Building Performance Reviews (BPR) for each building. As part of this review I would like to ask each tenant representative to fill out the following survey. Please fill out your department details and provide ratings as "Superior, Satisfactory or Poor" for each section and provide comments if possible. If the rating is listed as "poor" please write a reason for this rating so we can develop a plan to correct. We would like to have these surveys complete by the end of the day Tuesday May 30th 2017 for inclusion into the BPR.

Thank you and have a great day.

Walter Espinoza
Property Manager NWT-AB- RP1-PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



*Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850 .
For any Brookfield opportunities please refer to: <http://www.brookfieldgis.merx.com/>*

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4175 14th Avenue, Suite 300
Markham, ON L3R 5R5
T: 905.943.4100
brookfieldgis.com

May 23, 2017

Dear CBSA

Brookfield Global Integrated Solutions is currently preparing Building Performance Reviews (BPR) for each building. As part of this review I would like to ask each tenant representative to fill out the following survey. Please fill out your department details and provide ratings as "Superior, Satisfactory or Poor" for each section and provide comments if possible. If the rating is listed as "poor" please write a reason for this rating so we can develop a plan to correct. We would like to have these surveys complete by the end of the day on Tuesday May 30, 2017 for inclusion into the BPR. Thank you and have a great day.

DEPARTMENT: CBSA Port of Wild Horse AB

NAME: Darryl Anderson

TITLE: Superintendent

DATE: 2017-05-24

4.1 TENANT RATING CODES

Type in "SUPERIOR", "SATISFACTORY" or "POOR" after each item below

- 4.1.1. Cleaning ---Satisfactory
- 4.1.2. Health & safety --- Poor
- 4.1.3. Heating --- Poor
- 4.1.4. Ventilation --- Poor
- 4.1.5. Air conditioning – satisfactory
- 4.1.6. Humidity --- satisfactory
- 4.1.7. Air quality --- unknown
- 4.1.8. Domestic water supply --- Poor
- 4.1.9. Lighting --- Poor
- 4.1.10. Noise levels --- satisfactory
- 4.1.11. Elevators/escalators --- N/a
- 4.1.12. Building interior --- Poor
- 4.1.13. Building exterior --- poor
- 4.1.14. Grounds upkeep --- satisfactory (not much can be done out there regardless)
- 4.1.15. Signage - interior --- satisfactory

4.1.16. Tenant service projects --- na

4.1.17. Property management services --- Poor

4.1.18. Other - specify --- N/a

Thank you very much appreciate your time and thank you for assisting in this BPR Survey. Please send all your replies to Walter Espinoza, walter.espinoza@brookfieldgis.com

Kind Regards:

Walter Espinoza

Property Manager

Brookfield Global Integrated Solutions

4.1.2 This building is long past due to be replaced. This year alone for OSH issues we have had asbestos abatement and we can only say we believe we have eliminated all of it? We have had to remove duct work and clean it because of rodent droppings and urine smelling the office. We did not replace all of this so we still likely have issues. We stopped pest control in the winter and now are playing catch up for the months we did not have any. I am sure if we opened walls they would be full of mouse droppings and bat droppings as we have had both for years. We have shut down our accommodation because of these issues. We also have dealt with snakes living under our foundations and we have rattlesnakes that visit.

We have gone without emergency power for months as we had to wait for transfer switch. This needs to be a priority in a remote POE. Power is necessary to not only run the office but it is essential for public safety that our systems are operational. I do not believe BGIS grasps this concept.

No facility exists to hold a detained person. Arrested persons sit in a chair handcuffed as fire codes prevents us from holding prisoners as no sprinkler systems in buildings.

No primary booths exists at this port forcing officers outside to do primary which has it risks. Officers often work very close to the southbound lanes and speed limit is 50km

4.1.3 Furnace has no fresh air intake and we are only told that was installed before this was required. This is just another example of why this POE needs replacing. It has been infiltrated with rodents throughout its service and I question the cleanliness and air quality it produces.

4.1.4 Wild Horse is always musty and basement always has and odor. Furnaces and ducts have had mice feces and urine in them.

4.1.8 The quality of water in this part of Alberta is terrible. It is full of iron and sulfur and we have spent an absolute fortune trying to treat this water for years. We could have gone to a cistern and hauled water for cheaper years ago. Despite all of our treatment efforts this water has to have so much chlorine added to it that it is borderline unpleasant to shower and bath. Obviously this issue has been discussed at multiple levels but until you live and shower out there you cannot appreciate how bad this can be.

4.1.9 New lighting was supposed to be installed when we put the new accommodations at the POE. As it stands now we do not have lighting for the walk at night to the trailers as we only have lights on the highway and the trailers itself. Nothing in between. Lights at one time were going to be installed on the house and garage but I believe now the power is off to the house.

4.1.12 This building is dated and not designed for multiple officers to work on site. We do not have the room or necessary places to do the work vital to meet CBSA's mandate. We lack cells, computer stations, and interview areas. No privacy exists when we need to question clients.

4.1.13 This building is an eye sore. We have shingles missing, two abandoned, condemned buildings a few feet from the POE. Paint is faded and everything is very dated. The grounds are barren and unattractive.

4.1.17 Communication is terrible. Stopping routine maintenance such as pest control without informing us is bad business. I spend too much of my time fighting for building maintenance which I should not have to do. My job is maintaining a border operation not the buildings. With the transition to BGIS maintaining this port has been a nightmare.

Singer, Steve

From: Anderson, Darryl
Sent: May 24, 2017 09:23 AM
To: Singer, Steve
Subject: RE: Building Assessments

FYI I let my teams know and they are very happy. We may have extinguished a flame.. 😊

From: Singer, Steve
Sent: May 23, 2017 3:40 PM
To: Cahoon, Darren <Darren.Cahoon@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: Building Assessments

BGIS will be performing a Building Performance Review on all of our buildings at the end of June. This process is a thorough review of 100% of the property and buildings. From this BGIS will inform us of the state of the buildings including any deficiencies and concerns. All of Alberta will be done with Chief Mountain and Wild Horse likely being the first two.

Once dates are finalized we will pass these along.

S

Steve Singer

Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

Singer, Steve

From: Simonson, Lyle
Sent: May 23, 2017 09:08 AM
To: Singer, Steve
Subject: RE: May 2017 CBSA Water Sampling - Alberta and Saskatchewan

If no improvements have been made to make water potable then HQ has been dropping them off testing as results are not going to change. They are slowly working to try improve water quality at all locations but it's a slow process with the lack of funding they are getting.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: May 23, 2017 9:00 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: May 2017 CBSA Water Sampling - Alberta and Saskatchewan

Does Chief Mountain get sampled as well?

From: Simonson, Lyle
Sent: May 23, 2017 7:32 AM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Klein, Dennis <Dennis.Klein@cbsa-asfc.gc.ca>; Peterson, Lane <Lane.Peterson@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Vegter, Charlie: PWGSC / TPSGC <charlie.vegter@pwgsc-tpsgc.gc.ca>
Subject: FW: May 2017 CBSA Water Sampling - Alberta and Saskatchewan

See water sampling schedule dates.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Robert Till [<mailto:rtill@slrconsulting.com>]

Sent: May 19, 2017 3:15 PM

To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Gary Milton <gmilton@slrconsulting.com>; Byron Park <bpark@slrconsulting.com>

Cc: Kari Roy <Kari.Roy@brookfieldgis.com>; shane.seib@brookfieldgis.com; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>; Brownlee, Michael: PWGSC / TPSGC <michael.brownlee@pwgsc-tpsgc.gc.ca>

Subject: May 2017 CBSA Water Sampling - Alberta and Saskatchewan

Hi Lyle,

Please find below the final schedule for the Alberta and Saskatchewan sites:

Alberta – Sampler: Byron Park

Tuesday 30th May – Aden and Wild Horse

Wednesday 31st – Carway and Del Bonita

Saskatchewan –

Tuesday 30th May – Climax & Monchy - Sampler: Stefan Deregowski

Thursday 1st June – Coronach & West Poplar - Sampler: Stefan Deregowski

Monday 29th May – Willow Creek - Sampler: Gary Milton

I am on vacation for 3 weeks commencing today and will not be available to discuss the schedule, however if there are any problems with the schedule please contact Byron Park bpark@slrconsulting.com or Gary Milton gmilton@slrconsulting.com directly.

Kind regards,

Robert

Kind regards,

Robert



Robert Till, M.Sc., P.Geo

Senior Hydrogeologist

780-490-7893 Ext. 229

780-231-0381

780-490-7893

rtill@slrconsulting.com

SLR Consulting (Canada) Ltd.
6940 Roper Road, Edmonton, AB, T6B 3H9



Confidentiality Notice and Disclaimer

Singer, Steve

From: Singer, Steve
Sent: May 10, 2017 11:56 AM
To: Simonson, Lyle
Subject: RE: Updates

Oops forgot to add

Wild Horse -- Leaking trailer

From: Singer, Steve
Sent: May 10, 2017 11:55 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Updates

Hi Lyle

I'm wondering if you have updates on the following...

Del Bonita -- getting the grass cut -- no contractor in place

Del Bonita -- light pole still needs to be fixed

Del Bonita -- door lock issue/ who ordered it installed/ who's responsible once installed

Thank you

Steve Singer

Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

Singer, Steve

From: Singer, Steve
Sent: April 6, 2017 10:24 AM
To: Anderson, Darryl
Subject: FW: Wild Horse transfer switch

From: Walter Espinoza [mailto:Walter.Espinoza@brookfieldgis.com]
Sent: April 6, 2017 10:24 AM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Matthew Gillam <Matthew.Gillam@brookfieldgis.com>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse transfer switch

Hello Steve ,

We just received confirmation from the vendor and the transfer switch will arrive on Tuesday in which we will make arrangements to complete the work .

Thank you for your patience .

Walter Espinoza
Property Manager NWT-AB- RP1-PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



Visit our PWGSC Tenant Website
[TENANT CONNECTION Link](#)

Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850

From: Walter Espinoza
Sent: Wednesday, March 29, 2017 4:02 PM
To: 'Singer, Steve' <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Matthew Gillam <Matthew.Gillam@brookfieldgis.com>; 'Simonson, Lyle' <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse

Hello Steve,

We finally heard from our contractors and the parts for the 1978 transfer switch are available but will not be ready for a couple of weeks.

In any event we have received a price to replace the transfer switch and the cost is less than buying original parts for an old equipment. I will arrange to proceed with new transfer switch but must likely be early next week due to part materials .

Thank you and have a great day .

Walter Espinoza
Property Manager NWT-AB- RP1-PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



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Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850

From: Walter Espinoza
Sent: Tuesday, March 28, 2017 1:31 PM
To: 'Singer, Steve' <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Matthew Gillam <Matthew.Gillam@brookfieldgis.com>
Subject: RE: Wild Horse

Hello Steve,
due to the age of the equipment, parts are obsolete and very difficult to source. As the transfer switch was not replaced when the generator was replaced the type of equipment is not available or stock item.
I have asked the vendor to sourced new equipment as an option and to continue to look for the parts. We still need another day to get you both options for CBSA.

We apologies for the delay and I hope to have more info for you shortly .

Thank you,

Walter Espinoza
Property Manager NWT-AB- RP1-PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665



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[TENANT CONNECTION Link](#)

Reminder to contact NSCC for all building issues and service requests @ 1-800-463-1850

From: Singer, Steve [<mailto:Steve.Singer@cbsa-asfc.gc.ca>]
Sent: Tuesday, March 28, 2017 12:12 PM

To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: FW: Wild Horse

Hi Walter

What is the ETA to a full resolution to this – I do consider it an urgent situation as its related to maintaining service during a loss of power

From: Anderson, Darryl
Sent: March 28, 2017 2:09 PM
To: Matthew Gillam (Matthew.Gillam@brookfieldgis.com) <Matthew.Gillam@brookfieldgis.com>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: Wild Horse

Hi Matt,

Are you able to give me an update on the electrical in Wild Horse?

I am out here today and was surprised we still have this situation where we don't have access to emergency power which is critical for us to maintain or border integrity etc...

Thanks D

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Singer, Steve

From: Singer, Steve
Sent: March 16, 2017 01:46 PM
To: Anderson, Darryl
Subject: RE: Contractors

So the water system was restored ?

From: Anderson, Darryl
Sent: March 16, 2017 1:21 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Contractors

Hi all,

Just spoke to Matt from Brookfield. He advised he called the regular plumbing company to walk him through what needs to be done to for the water system. He is going to put out some mice stuff as well.

He has advised our regular contractors will be back out taking care of business from this point on including our regular pest guy which is a relief. I guess we will wait and see.

So fire is out temporarily..... fyi D

From: Singer, Steve
Sent: March 16, 2017 10:51 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Subject: RE: Contractors

We'll update you if/ when he arrives ...

From: Simonson, Lyle
Sent: March 16, 2017 10:50 AM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Subject: RE: Contractors

I just talked to Walter on the phone. He indicated Mathew was going there first thing this morning and scheduled to arrive about 10:30. He will be filling up the chlorine as well as checking the bait traps/putting out poison. Walter also indicated pest control company would be out in the next week or so to do a follow up visit.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve

Sent: March 16, 2017 10:45 AM

To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>

Subject: RE: Contractors

I've been informed we have less than two inches of chlorination treatment in the tank – we're estimating that's a day's worth of water

From: Simonson, Lyle

Sent: March 16, 2017 10:39 AM

To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>

Subject: RE: Contractors

I have word from Walter that Mathew is scheduled to be there today. Not sure why they keep changing the dates.

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve

Sent: March 16, 2017 10:35 AM

To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>

Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>

Subject: FW: Contractors

Importance: High

Gilles – do you have a moment for an urgent phone call – I need to take action on this

S

From: Anderson, Darryl

Sent: March 16, 2017 10:33 AM

To: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Contractors

We have no one on site as of now.... Unfortunately.

From: Ziola, Tim
Sent: March 15, 2017 3:09 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Contractors

I saw the latest email from Lyle Simonson. If the water contractor hasn't stopped in to service the system by tomorrow morning please let me know and I will escalate it further. Please find out for first thing tomorrow morning and let me know.

Thanks

Tim Ziola

A/Director, Southern Alberta Southern Saskatchewan District, Prairie Region
Canada Border Services Agency / Government of Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / [Cell:403-604-1283](tel:403-604-1283)

Directeur intérimaire, District du sud de l'Alberta et sud de la Saskatchewan, Région des prairies
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Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / [Cell:403-604-1283](tel:403-604-1283)

From: Anderson, Darryl
Sent: March 15, 2017 3:04 PM
To: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: Re: Contractors

Nothing yet. Water is going to be critical in a few days. Danger of pump burning out and contaminated system

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Ziola, Tim
Sent: Wednesday, March 15, 2017 14:54
To: Anderson, Darryl; Singer, Steve
Subject: RE: Contractors

Darryl

Was this for the pest control or the water issue? Has either one been rectified as of yet?

Tim Ziola

A/Director, Southern Alberta Southern Saskatchewan District, Prairie Region
Canada Border Services Agency / Government of Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / [Cell:403-604-1283](tel:403-604-1283)

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Agence des services frontaliers du Canada / Gouvernement du Canada
Tim.Ziola@cbsa-asfc.gc.ca / Tel:403-344-2061 / Cell:403-604-1283

From: Anderson, Darryl
Sent: March 15, 2017 1:24 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Fw: Contractors

Fyi no contractors at Wild Horse yet. D

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Smith, Trevor <Trevor.Smith@cbsa-asfc.gc.ca>
Sent: Wednesday, March 15, 2017 13:19
To: Anderson, Darryl
Subject: RE: Contractors

No sir

From: Anderson, Darryl
Sent: March 15, 2017 1:16 PM
To: Moritz, Earl <Earl.Moritz@cbsa-asfc.gc.ca>; Smith, Trevor <Trevor.Smith@cbsa-asfc.gc.ca>
Subject: Contractors

Any show up today?

Sent from my BlackBerry 10 smartphone on the Rogers network.

Singer, Steve

From: Ziola, Tim
Sent: March 16, 2017 10:38 AM
To: Wozny, Brad
Cc: Singer, Steve; Anderson, Darryl
Subject: Fw: Contractors

Importance: High

Brad

Still no contractors out to Wild Horse. They were supposed to be there to deal with the water yesterday.

Steve is reaching out to Gilles and Lyle Simonson to get a resolution.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Sent: Thursday, March 16, 2017 10:35 AM
To: ABRAHAM, GILLES; Simonson, Lyle
Cc: Ziola, Tim; Anderson, Darryl
Subject: FW: Contractors

Gilles – do you have a moment for an urgent phone call – I need to take action on this

S

From: Anderson, Darryl
Sent: March 16, 2017 10:33 AM
To: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Contractors

We have no one on site as of now.... Unfortunately.

From: Ziola, Tim
Sent: March 15, 2017 3:09 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Contractors

I saw the latest email from Lyle Simonson. If the water contractor hasn't stopped in to service the system by tomorrow morning please let me know and I will escalate it further. Please find out for first thing tomorrow morning and let me know.

Thanks

Singer, Steve

From: Simonson, Lyle
Sent: March 14, 2017 02:28 PM
To: Singer, Steve; Anderson, Darryl; ABRAHAM, GILLES; Ziola, Tim
Subject: RE: Wild Horse Chlorination System/ Pest Control

The bottled water and chlorine were to have been taken care of this afternoon. Darryl let me know Thursday morning if nothing has been done in regards to the pest control or if the other issues were not addressed.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: March 14, 2017 2:21 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Sorry to wade in on this ...

I think what is important to remember is these issue are not merely a facilities issue. They will become an OHS issue in a heartbeat that can result in work refusals and the shutdown of a POE. The clocks ticking and I do not want there to be an incident like we've had in the past. I think to be prudent – if there are not solid plans in place to resolve this come Thursday morning that we'll take action to avoid shutting down a POE. The recent past shows us that this kind of predicament will likely be left to explode on the weekend and I can't allow that anymore.

S

From: Simonson, Lyle
Sent: March 14, 2017 1:14 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

I totally understand where you're coming from. In times when money is tight, unfortunately these are choices they make.

I will talk to Walter about getting a more timely response. Feel free to come to me directly with anything that BGIS is not completing in a timely manner as that is part of my role. If things don't get addressed after I talk to BGIS then Gilles can escalate it with public works.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: March 14, 2017 1:06 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

I appreciate the work on this.

It is a shame that they don't recognize the value of KP pest control who knows our issues and knows our buildings. He gives us priority which we won't get with others. As far as calling contractors if they had communicated to me that they were suspending the services I would have known.

I had send emails to them that went unanswered, thus the need to involve you..

If I don't get response from BGIS it leaves me little choice but to call contractors to find out what is going on. These are time sensitive issues that can quickly get out of hand if not actioned.

R and R plumbing was very explicit that he was told he was not coming out for anything, so I believe they were trying to abandon the work until new year.

Regardless, thank you for getting this done, I know we are all very busy and have better things to do then fight for routine maintenance.

From: Simonson, Lyle
Sent: March 14, 2017 12:44 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Please ensure it has been submitted through NSCC and that comments you have noted are included in the request. BGIS has assured us that they have not abandoned the facility and will continue providing required services.

In regards to pest control they are looking for a new contractor. I advised they should have someone out sooner rather than later to do temporary control until a contract is in place.

They have also advised to remind staff that they are not authorized to call their contractors like was done in regards to the pest control. Any concerns or issues are to be brought forward through NSCC or else sent to me and Gilles to follow up with BGIS.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: March 14, 2017 8:21 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: Wild Horse Chlorination System/ Pest Control

Good Morning all,

I am by no means trying to be a pain in the backside but just called out the POE to check the level of our chlorination tank and I figure based on how much it has gone down since last week we may have another five days tops before it runs dry.

Was wondering if we had any updates on any of our issues as obviously the urgency is increasing each day.

Thanks all D

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des opérations
Agence des services frontaliers du Canada / Government du Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Singer, Steve

From: Ziola, Tim
Sent: March 14, 2017 12:37 PM
To: Wozny, Brad
Cc: ABRAHAM, GILLES; Singer, Steve; Kienlen, Scott; Simonson, Lyle
Subject: FW: Pest Control Wild Horse

Brad

I am not sure what is happening with Infrastructure related issues and why all of a sudden we are being told certain services are no longer going to be paid for and contracts have been cancelled. This is the third example of infrastructure issues this month that would have been dealt with through BGIS or Brookfield but now we are being informed that they are no longer providing the services.

As you recall the other two issues were the frozen pipes at the Oungre POE residence and the water issue at Wild Horse POE. If this is going to be the way forward and the Operations or Districts will now need to pay for these repairs and services, we will need to react fairly fast or we may see ourselves having to deal with OHS issues and potential work refusals.

I am not sure where the budget issues lay with infrastructure related issues but this is going to become a huge issue to deal with in a very short timeframe. If these costs are being pushed to the districts to deal with then I, and some of the other Directors, need to know about it, plan appropriately and possibly get services in place to continue to deal with these types of issues. It will also cause a significant strain on our budgets moving forward if this is the direction we need to follow.

Can we have a call to discuss these concerns and put a plan in place to move forward. I will need to inform my management team on our course of action fairly shortly.

Tim Ziola

A/Director, Southern Alberta Southern Saskatchewan District, Prairie Region
 Canada Border Services Agency / Government of Canada
Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / [Cell:403-604-1283](tel:403-604-1283)

Directeur intérimaire, District du sud de l'Alberta et sud de la Saskatchewan, Région des prairies
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Tim.Ziola@cbsa-asfc.gc.ca / [Tel:403-344-2061](tel:403-344-2061) / [Cell:403-604-1283](tel:403-604-1283)

From: Singer, Steve
Sent: March 14, 2017 11:20 AM
To: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: FW: Pest Control Wild Horse

From: Anderson, Darryl
Sent: March 13, 2017 8:19 AM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>

Subject: Pest Control Wild Horse

Morning all,

I just got word yesterday the BGIS has suspended the routine visits of KP pest control and told him he was not required.

As I am sure you know we have a huge issue with rodents.

The staff are reporting new droppings in the POE and I have no desire to reopen all of the OSH/union issues again because BGIS thinks we don't need them.

I am at a loss as to why they did this but it seems to be the way our service from them is going.

If we don't get KP back on site we will quickly become overrun again.

Can we move this forward. Thx Darryl

Sent from my BlackBerry 10 smartphone on the Rogers network.

Singer, Steve

From: Singer, Steve
Sent: March 10, 2017 02:06 PM
To: Anderson, Darryl
Subject: RE: Wild Horse Chlorine for treatment system

Sensitivity: Confidential

Haven't heard yet

From: Anderson, Darryl
Sent: March 10, 2017 1:37 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorine for treatment system
Sensitivity: Confidential

Any update sir?

From: Singer, Steve
Sent: March 9, 2017 2:42 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Subject: FW: Wild Horse Chlorine for treatment system
Sensitivity: Confidential

FYI

From: ABRAHAM, GILLES
Sent: March 9, 2017 2:34 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Wozny, Brad <Brad.Wozny@cbsa-asfc.gc.ca>; Laurencelle-Peace, Lisa <Lisa.Laurencelle-Peace@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorine for treatment system

Hi Steve – we're escalating with BGIS and have included HQ.
This is a basic maintenance issue and it should not be treated as a separate "contracting" item.

We have been encountering similar issues in SMD (and other portions of the country have been affected as well). The message from HQ to BGIS has been clear that they cannot simply stop providing basic maintenance so I'm not please that we are running into this again.

We'll keep you informed.

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Singer, Steve
Sent: March 9, 2017 2:11 PM
To: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorine for treatment system

I'm in agreement that this is an issue that needs to be corrected ASAP.

It goes beyond a facilities issue. Employees are not allowed to handle chlorine and treated water/ chlorine/ treated water will immediately become OHS issues as well.

Gilles – is this being actioned at all or should the District take action?

S

From: Anderson, Darryl
Sent: March 9, 2017 12:58 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Cc: Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: FW: Wild Horse Chlorine for treatment system
Importance: High

Just spoke with plumbing contractor in the hat, I called him. He was told by Brookfield they are not spending any more money until after April 01??

He advised this system will not last till then and that at best we may have a week or less.

I have got nothing back from Brookfield but we risk contaminating the entire system with the sludge that is our water and then having a larger scale problem as the pump will burn out etc.

CBSA made considerable investments in this equipment, and flushing our lines. It would be a huge expense to let this system fail.

This email has gone unanswered as of so far...With the weather rolling in there I think we have some urgency??

I just spoke with Matt (Brookfield Technician) and he told me he has been told he is not dealing with this issue.

Sorry to filter this up your way but I may need some higher intervention as it appears I am hitting a brick wall. I can't for the life of me understand why they are not doing routine, essential maintenance??

From: Anderson, Darryl
Sent: March 9, 2017 11:58 AM
To: Walter Espinoza (Walter.Espinoza@brookfieldgis.com) <Walter.Espinoza@brookfieldgis.com>; 'michaella.smith@brookfieldgis.com' <michaella.smith@brookfieldgis.com>; Matthew Gillam (Matthew.Gillam@brookfieldgis.com) <Matthew.Gillam@brookfieldgis.com>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Subject: Wild Horse Chlorine for treatment system

Hi all,

Our office put in a ticket to have more chlorine added to the system at Wild Horse and the Plumbing company in the Hat called them and said they were not authorized to come down and do this?? Ticket number 4714347 was submitted on the 2nd of march.

If this system goes dry it will burn out the pump and we will not have water that is safe to shower in etc.

Is there a reason why this routine maintenance isn't being done?? It is obviously an OSH issue for me if it runs dry??

Thanks Darryl

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

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Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Singer, Steve

From: Singer, Steve
Sent: March 9, 2017 11:46 AM
To: Anderson, Darryl
Subject: FW: Snow and Blowing Snow

Wild Horse

From: Knox, Ginger
Sent: March 9, 2017 11:43 AM
To: Singer, Steve
Subject: Snow and Blowing Snow

Heads up for your southwest Sask (and I suspect southeast Alberta) crew. Tomorrow straight through the weekend. Staff may want to bring overnight bags and food in case they get stranded.

Ginger Knox

Regional Emergency Management Coordinator, Operations Branch
Canada Border Services Agency / Government of Canada
ginger.knox@cbsa.gc.ca / Tel: 204-983-0221 / Cel: 204-801-2531

Coordonnatrice régionale de la gestion des urgences, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
ginger.knox@cbsa-asfc.gc.ca / Tél. : 204-983-0221 / Tél. cel: 204-801-2531

From: Lang, Terri (EC) [<mailto:terri.lang@canada.ca>]
Sent: March 9, 2017 12:38 PM
Subject: Heads Up for Snow and Blowing Snow over Southwestern Saskatchewan

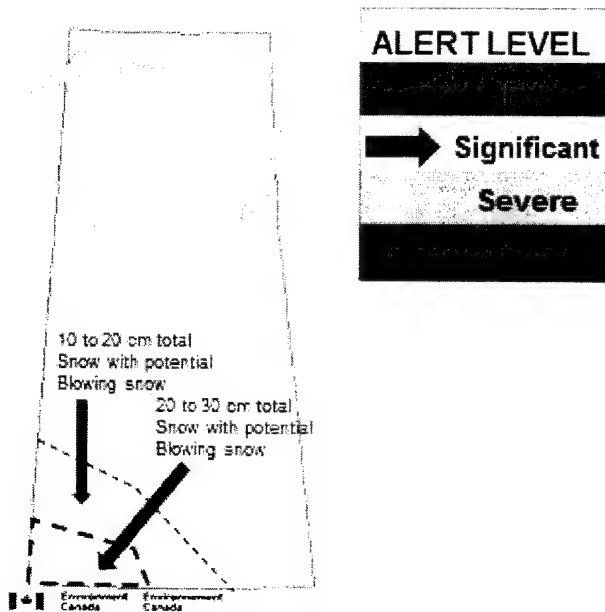


Environnement
Canada

Environment
Canada

Heads Up for Emergency Management

March 10 to 12
10 to 20 cm Snowfall with Blowing
Snow possible



Heads Up issued March 9th 2017. Please forward as appropriate.

Weather Event and Duration:

2 low pressure systems are expected to bring snow and possible blowing snow to the southwest corner of Saskatchewan. The first system will pass through on March 10th, the other will pass through on March 11 and 12.

Impacts:

Snow and blowing snow could impact driving conditions across southwestern Saskatchewan.

Description:

2 low pressure systems are forecast to pass over the southwest part of Saskatchewan over the next few days. The first will pass through on Friday and will have generally light to moderate (5 to 10 cm) snowfall amounts associated with it. The second and more powerful system will pass through Saturday night into Sunday and bring heavier amounts of snow. These systems will bring a combined total of between 10 and 20 total cm of snow by Sunday evening. The highest amounts are likely over the Cypress Hills with over 25 to 30 cm possible. Wind speeds on Friday are forecast to increase to easterly 30 gusting 60 km/h which could cause reduced visibilities in snow and blowing snow in exposed areas. The winds will ease into Saturday but increase again on Sunday to easterly 30 gusting 60 km/h once again creating the possibility for blowing snow.

Confidence Level:

High with respect to a general 10 to 20 total cm of snow across a large swath of southwestern Saskatchewan over the 3 day period.

Low with respect to the areas that may see heavier snowfall with this systems.

Recommendations:

Please continue monitoring the situation. For updates, please keep an eye out for upcoming weather forecasts, warnings and special weather statements:

http://weather.gc.ca/canada_e.html

http://weather.gc.ca/warnings/index_e.html

Terri Lang
Services Meteorologist
Environment and Climate Change Canada (ECCC)
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11 Innovation Boulevard
Saskatoon, SK S7N 3H5
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Terri Lang
Météorologue des services
Environnement et Changement climatique Canada (ECCC)
Bureau #2220, 2^{ième} étage
11, boulevard Innovation
Saskatoon (Saskatchewan), S7N 3H5
Téléphone: (306) 975-4036
Terri.lang@canada.ca

Singer, Steve

From: Simonson, Lyle
Sent: February 21, 2017 12:45 PM
To: Singer, Steve
Cc: Walter Espinoza (Walter.Espinoza@brookfieldgis.com); Anderson, Darryl
Subject: FW: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences
Attachments: B705639V3R-R2017-02-01_15-53-19_R006.pdf

FYI

Lyle Simonson

Facility Officer / Operations Branch
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From: Paul Von Schoenberg [mailto:Paul.VonSchoenberg@tpsgc-pwgsc.gc.ca]
Sent: February 21, 2017 1:43 PM
To: Simonson, Lyle; Stackiw, Kenneth; ABRAHAM, GILLES
Cc: Erin Stang; Brownlee, Michael: PWGSC / TPSGC; Gariano, Anthony: PWGSC / TPSGC; Morris, Martine
Subject: RE: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Hello,

Please find attached the certificate of analysis for Wild Horse which was not attached to my last email.

Thank you,

Paul von Schoenberg, M.Sc(A), C.P.H.I(C).
Program Coordinator | Coordonateur de programme
CLC-BE | CCT-EB
PSPC | SPAC
Telephone | Téléphone 613-277-4602
Government of Canada | Gouvernement du Canada

From: Paul Von Schoenberg
Sent: February-02-17 10:11 PM
To: 'Lyle.Simonson@cbsa-asfc.gc.ca' <Lyle.Simonson@cbsa-asfc.gc.ca>; 'Kenneth.stackiw@cbsa-asfc.gc.ca' <Kenneth.stackiw@cbsa-asfc.gc.ca>; 'Gilles.Abraham@cbsa-asfc.gc.ca' <Gilles.Abraham@cbsa-asfc.gc.ca>
Cc: Erin Stang <Erin.Stang@tpsgc-pwgsc.gc.ca>; Michael Brownlee <Michael.Brownlee@pwgsc-tpsgc.gc.ca>; Anthony Gariano <Anthony.Gariano@tpsgc-pwgsc.gc.ca>; 'Morris, Martine' <Martine.Morris@cbsa-asfc.gc.ca>
Subject: RE: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Hi Lyle and Ken,

Please find results below for Wild Horse. Sodium levels remain high. Generally this does not require a "Do Not Drink" advisory, only a notice to users to ensure that any individuals on sodium-restricted diets are made aware. All other results were within normal parameters.

If you have any questions, let me know.

Paul von Schoenberg, M.Sc(A), C.P.H.I(C).
Program Coordinator | Coordonateur de programme
CLC-BE | CCT-EB
PSPC | SPAC
Telephone | Téléphone 613-277-4602
Government of Canada | Gouvernement du Canada

From: Robert Till [mailto:rtill@slrconsulting.com]

Sent: February-01-17 5:58 PM

To: Paul Von Schoenberg <Paul.VonSchoenberg@tpsgc-pwgsc.gc.ca>

Cc: Erin Stang <Erin.Stang@tpsgc-pwgsc.gc.ca>; Michael Brownlee <Michael.Brownlee@pwgsc-tpsgc.gc.ca>; Anthony Gariano <Anthony.Gariano@tpsgc-pwgsc.gc.ca>

Subject: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Hi Paul,

Complete analytical results for the January 2017 monitoring round at Wild Horse border crossing came in on Tuesday, January 31st (attached) and indicated that all samples exceeded their aesthetic objectives (AO) for sodium. The results were as follows with the exceedences (if present) highlighted in red:

Sample Location	WILDHORSE-OFF-POE 2D413	WILDHORSE-OFF-KTC 2D414	WILDHORSE-ATCO TRAILER-KTC 31FCD
E.Coli DST (mpn/100mL)	<1.0	<1.0	<1.0
Total Coliforms DST (mpn/100mL)	<1.0	<1.0	<1.0
Turbidity (NTU)	0.51	0.11	0.17
Total Sodium (mg/L)	1000	1100	1100

The field notes indicate that a "Do not Drink" advisory is not currently posted at the site. The exceedence of aesthetic objectives do not pose a health risk to site personnel, however they may affect the taste and odour of the water at the site which may prevent personnel consuming the water. It was indicated that bottled water is currently being used for drinking and food preparation at the site. As sodium could be a potential health issue for people on low-sodium diets, it is recommended that signage be put up to warn them of the issue.

Kind regards,

Robert

Robert Till, M.Sc., P.Geo, FGS
Senior Hydrogeologist
SLR Consulting (Canada) Ltd.

Cell:
Office: 780-490-7893
Fax: 780-490-7819
Email: @slrconsulting.com
6940 Roper Road, Edmonton, AB, T6B 3H9, Canada

www.slrconsulting.com



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Attention: ROBERT TILL

SLR CONSULTING (CANADA) LTD
6940 ROPER ROAD
EDMONTON, AB
CANADA T6B 3H9

Your P.O. #: EDM3288
Your Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
PO # EDM3288
Your C.O.C. #: M069811, 2D413, 2D414, 31FCD

Report Date: 2017/02/01
Report #: R2340371
Version: 3 - Revision

CERTIFICATE OF ANALYSIS – REVISED REPORT

MAXXAM JOB #: B705639

Received: 2017/01/25, 15:49

Sample Matrix: Water
Samples Received: 3

Analyses	Quantity	Date	Date	Laboratory Method	Analytical Method
		Extracted	Analyzed		
Total Coliforms and E.Coli	3	2017/01/25	2017/01/26	CAL SOP-00013	SM 22 9223 A,B m
Elements by ICP - Total	3	2017/01/25	2017/01/30	AB SOP-00014 / AB SOP-00042	EPA 200.7 CFR 2012 m
Turbidity	3	N/A	2017/01/26	CAL SOP-00081	SM 22 2130 B m

Remarks:

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

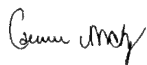
Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods. Results relate to samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

Encryption Key



Carmen McKay
Project Manager
01 Feb 2017 15:55:48

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Carmen McKay, Project Manager

Email: CMcKay@maxxam.ca

Phone# (403)219-3683

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Total Cover Pages : 1
Page 1 of 7



Maxxam Job #: B705639
 Report Date: 2017/02/01

SLR CONSULTING (CANADA) LTD
 Client Project #: 203.06498.00002
 Site Location: CBSA WILDHORSE, AB
 Your P.O. #: EDM3288
 Sampler Initials: BP

RESULTS OF CHEMICAL ANALYSES OF WATER

Maxxam ID		QL4340	QL4341	QL4342		
Sampling Date		2017/01/25 08:20	2017/01/25 08:30	2017/01/25 08:40		
COC Number		2D413	2D414	31FCD		
	UNITS	2D413	2D414	31FCD	RDL	QC Batch
Microbiological Param.						
E.Coli DST	mpn/100mL	<1.0	<1.0	<1.0	1.0	8537022
Total Coliforms DST	mpn/100mL	<1.0	<1.0	<1.0	1.0	8537022
Physical Properties						
Turbidity	NTU	0.51	0.11	0.17	0.10	8537889
RDL = Reportable Detection Limit						

Maxxam Job #: 8705639
Report Date: 2017/02/01

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM3288
Sampler Initials: BP

ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

Maxxam ID		QL4340	QL4341	QL4342		
Sampling Date		2017/01/25 08:20	2017/01/25 08:30	2017/01/25 08:40		
COC Number		2D413	2D414	31FCD		
	UNITS	2D413	2D414	31FCD	RDL	QC Batch
Elements						
Total Sodium (Na)	mg/L	1000 (1)	1100 (1)	1100 (1)	2.5	8537127
RDL = Reportable Detection Limit						
(1) Detection limits raised due to dilution to bring analyte within the calibrated range.						



Maxxam Job #: B705639
Report Date: 2017/02/01

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM3288
Sampler Initials: BP

GENERAL COMMENTS

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1	2.0°C
-----------	-------

Report revised to include corrected sample ID. Sample QL4340 was changed from 2D419 to 2D413
2017/02/01

Results relate only to the items tested.

Maxxam Job #: B705639
Report Date: 2017/02/01

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM3288
Sampler Initials: BP

QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8537022	AP1	RPD	E.Coli DST	2017/01/26	NC		%	N/A
8537127	MAP	Matrix Spike	Total Sodium (Na)	2017/01/30		NC	%	80 - 120
8537127	MAP	Spiked Blank	Total Sodium (Na)	2017/01/30		98	%	80 - 120
8537127	MAP	Method Blank	Total Sodium (Na)	2017/01/30	<0.50		mg/L	
8537127	MAP	RPD	Total Sodium (Na)	2017/01/30	1.7		%	20
8537889	PD2	Spiked Blank	Turbidity	2017/01/26		100	%	80 - 120
8537889	PD2	Method Blank	Turbidity	2017/01/26	<0.10		NTU	
8537889	PD2	RPD	Turbidity	2017/01/26	4.5		%	20

N/A = Not Applicable

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spiked amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than 2x that of the native sample concentration).

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (one or both samples < 5x RDL).



Maxxam Job #: B705639
Report Date: 2017/02/01

SLR CONSULTING (CANADA) LTD
Client Project #: 203.06498.00002
Site Location: CBSA WILDHORSE, AB
Your P.O. #: EDM3288
Sampler Initials: BP

VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Harry (Peng) Liang, Senior Analyst

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Singer, Steve

From: Simonson, Lyle
Sent: February 3, 2017 06:59 AM
To: Singer, Steve
Cc: Walter Espinoza (Walter.Espinoza@brookfieldgis.com); Anderson, Darryl
Subject: FW: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Paul Von Schoenberg [mailto:Paul.VonSchoenberg@tpsgc-pwgsc.gc.ca]
Sent: February 2, 2017 9:11 PM
To: Simonson, Lyle; Stackiw, Kenneth; ABRAHAM, GILLES
Cc: Erin Stang; Brownlee, Michael: PWGSC / TPSGC; Gariano, Anthony: PWGSC / TPSGC; Morris, Martine
Subject: RE: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Hi Lyle and Ken,

Please find results below for Wild Horse. Sodium levels remain high. Generally this does not require a "Do Not Drink" advisory, only a notice to users to ensure that any individuals on sodium-restricted diets are made aware. All other results were within normal parameters.

If you have any questions, let me know.

Paul von Schoenberg, M.Sc(A), C.P.H.I(C).
Program Coordinator | Coordonateur de programme
CLC-BE | CCT-EB
PSPC | SPAC
Telephone | Téléphone 613-277-4602
Government of Canada | Gouvernement du Canada

From: Robert Till [mailto:@slrconsulting.com]
Sent: February-01-17 5:58 PM
To: Paul Von Schoenberg <Paul.VonSchoenberg@tpsgc-pwgsc.gc.ca>
Cc: Erin Stang <Erin.Stang@tpsgc-pwgsc.gc.ca>; Michael Brownlee <Michael.Brownlee@pwgsc-tpsgc.gc.ca>; Anthony Gariano <Anthony.Gariano@tpsgc-pwgsc.gc.ca>
Subject: January 2017 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Hi Paul,

Complete analytical results for the January 2017 monitoring round at Wild Horse border crossing came in on Tuesday, January 31st (attached) and indicated that all samples exceeded their aesthetic objectives (AO) for sodium. The results were as follows with the exceedances (if present) highlighted in red:

Sample Location	WILDHORSE-OFF-POE 2D413	WILDHORSE-OFF-KTC 2D414	WILDHORSE-ATCO TRAILER-KTC 31FCD
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Total Coliforms DST (mpn/100mL)	<1.0	<1.0	<1.0
Turbidity (NTU)	0.51	0.11	0.17
Total Sodium (mg/L)	1000	1100	1100

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Kind regards,

Robert

Robert Till, M.Sc., P.Geo, FGS
 Senior Hydrogeologist
 SLR Consulting (Canada) Ltd.

Cell:
 Office: 780-490-7893
 Fax: 780-490-7819
 Email: [@slrconsulting.com](mailto:robert.till@slrconsulting.com)
 6940 Roper Road, Edmonton, AB, T6B 3H9, Canada

www.slrconsulting.com



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Singer, Steve

From: Simonson, Lyle
Sent: January 17, 2017 06:27 AM
To: Singer, Steve
Subject: RE: October 2016 CBSA Water Sampling - Alberta and Saskatchewan

Only system is a water softener.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: January 16, 2017 3:42 PM
To: Simonson, Lyle
Subject: RE: October 2016 CBSA Water Sampling - Alberta and Saskatchewan

Hi Lyle

Question – is the water at Del Bonita untreated water? Or is it filtered or what system is in place?

From: Simonson, Lyle
Sent: January 16, 2017 2:33 PM
To: Singer, Steve
Cc: Peterson, Lane; Clausen, Curtis; Anderson, Darryl; Klein, Dennis; Vegter, Charlie: PWGSC / TPSGC
Subject: FW: October 2016 CBSA Water Sampling - Alberta and Saskatchewan

FYI

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Robert Till [<mailto:rtill@slrconsulting.com>]
Sent: January 16, 2017 12:29 PM
To: Simonson, Lyle
Cc: Kari.Roy@brookfieldgis.com; shane.seib@brookfieldgis.com; Walter Espinoza; Brownlee, Michael: PWGSC / TPSGC
Subject: FW: October 2016 CBSA Water Sampling - Alberta and Saskatchewan

Hi Lyle,

Please find below the final schedule for the Alberta and Saskatchewan sites:

Alberta

- Tuesday January 24th, 2017. – Wild Horse and Aden, sampler will be Byron Park
- Thursday January 26th, 2017. – Carway, sampler will be Byron Park

Saskatchewan

- Tuesday January 24th, 2017. – Climax. The sampler will be Stefan Deregowski.
- Thursday January 26th, 2017. – Coronach and West Poplar. The sampler will be Stefan Deregowski.

Please let me know if there are any issues with this schedule.

Kind regards,

Robert

Robert Till, M.Sc., P.Geo, FGS
Senior Hydrogeologist
SLR Consulting (Canada) Ltd.

Cell:
Office: 780-490-7893
Fax: 780-490-7819
Email: @slrconsulting.com
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Singer, Steve

From: Singer, Steve
Sent: November 3, 2016 03:19 PM
To: Simonson, Lyle
Subject: RE: October 2016 CBSA Wild Horse Potable Water Sampling

Thank you

From: Simonson, Lyle
Sent: November 3, 2016 3:19 PM
To: Singer, Steve
Subject: RE: October 2016 CBSA Wild Horse Potable Water Sampling

Water tester has confirmed elevated sodium levels are at the source.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: November 3, 2016 1:30 PM
To: Simonson, Lyle
Subject: RE: October 2016 CBSA Wild Horse Potable Water Sampling

Thanks – I ask because preliminary information about Carway was the same for years and years – high sodium – and finally someone said the well is fine it's your water softener

From: Simonson, Lyle
Sent: November 3, 2016 1:22 PM
To: Singer, Steve
Subject: RE: October 2016 CBSA Wild Horse Potable Water Sampling

I can't tell from the report if it's from source. I would suspect it is high from source but I have asked the water tester for you and will let you know their response.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada

Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: November 3, 2016 1:11 PM
To: Simonson, Lyle
Subject: RE: October 2016 CBSA Wild Horse Potable Water Sampling

Could any of the high sodium readings be as a result of a water softener or is this high sodium at the source?

From: Simonson, Lyle
Sent: November 3, 2016 12:36 PM
To: Walter Espinoza (Walter.Espinoza@brookfieldgis.com); Matthew Gillam (Matthew.Gillam@brookfieldgis.com)
Cc: Singer, Steve
Subject: FW: October 2016 CBSA Wild Horse Potable Water Sampling

FYI

Walter or Mathew could you ensure signage is put up?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: November 3, 2016 12:05 PM
To: Simonson, Lyle
Subject: Fw: October 2016 CBSA Wild Horse Potable Water Sampling

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Peterson, Ryan <ryan.peterson@snclavalin.com>
Sent: Thursday, November 3, 2016 1:04 PM
To: ABRAHAM, GILLES
Cc: Peterson, Ryan; Gariano, Anthony: PWGSC / TPSGC; Kolkman, Kara; Morris, Martine
Subject: October 2016 CBSA Wild Horse Potable Water Sampling

Greetings Gilles,

The October water quality results from Wild Horse Port of Entry have arrived. Results can be found in the table below and Lab Certificate attached.

Consistent with previous results, exceedances of sodium were found at every sample point. Sodium is an aesthetic objective (may affect the taste of the water), and is generally not a health concern. However, elevated levels may pose

potential health issue for people on sodium-reduced diets. Signage indicating high sodium levels should be posted to notify those on a sodium-reduced diet (signage was not observed during the sampling).

All other parameters remain under Health Canada's GCDWQ.

Please let me know if you have any questions,
Ryan

Ryan Peterson, M.Sc.
Project Manager
Environment & Geoscience
Infrastructure

Tel.: 250-426-9070 x 102

SNC-Lavalin

From: Emma Kirsh [mailto: emkirsh@slrconsulting.com]
Sent: November 3, 2016 9:34 AM
To: Peterson, Ryan
Cc: Erin Stang; Michael Brownlee; anthony.gariano@tpsgc-pwgsc.gc.ca
Subject: October 2016 CBSA Wild Horse Potable Water Sampling - Aesthetic Objective Exceedences

Hi Ryan,

Complete analytical results for the October 2016 monitoring round at Wild Horse border crossing came in on Thursday Nov 3rd (attached) and indicated that all samples exceeded their aesthetic objectives (AO) for sodium. The results were as follows with the exceedences (if present) highlighted in red:

Sample Location	WILDHORSE-OFF-POE	WILDHORSE-OFF-KTC	WILDHORSE-ATCO TRAILER-KTC	GCI
E.Coli DST (mpn/100mL)	<1.0	<1.0	<1.0	No detect
Total Coliforms DST (mpn/100mL)	<1.0	<1.0	<1.0	No detect
Turbidity (NTU)	0.12	<0.10	0.27	<1
Total Hardness (CaCO3)	20.9	21.0	22.6	
Total Cadmium (ug/L)	<0.020	<0.020	<0.020	<5 (l)
Total Aluminum (mg/L)	0.0059	0.016	0.020	<0.1
Total Antimony (mg/L)	<0.00060	<0.00060	<0.00060	<0.006
Total Arsenic (mg/L)	<0.00020	<0.00020	<0.00020	<0.010
Total Barium (mg/L)	<0.010	<0.010	<0.010	<1 (l)
Total Beryllium (mg/L)	<0.0010	<0.0010	<0.0010	
Total Boron (mg/L)	0.80	0.78	0.78	<5 (l)
Total Calcium (mg/L)	6.4	6.5	6.7	
Total Chromium (mg/L)	<0.0010	<0.0010	<0.0010	<0.050
Total Cobalt (mg/L)	<0.00030	<0.00030	<0.00030	
Total Copper (mg/L)	0.011	0.034	0.027	<1
Total Iron (mg/L)	<0.060	<0.060	<0.060	<0.3

Total Lead (mg/L)	<0.00020	0.00040	<0.00020	<0.010
Total Lithium (mg/L)	0.090	0.17	0.17	
Total Magnesium (mg/L)	1.2	1.2	1.4	
Total Manganese (mg/L)	<0.0040	<0.0040	<0.0040	<0.05
Total Molybdenum (mg/L)	0.0022	0.0022	0.0021	
Total Nickel (mg/L)	<0.00050	0.00097	<0.00050	
Total Phosphorus (mg/L)	0.14	0.15	<0.10	
Total Potassium (mg/L)	0.46	<0.30	<0.30	
Total Selenium (mg/L)	<0.00020	0.00025	0.00029	<0.050
Total Silicon (mg/L)	2.8	3.0	3.0	
Total Silver (mg/L)	<0.00010	<0.00010	<0.00010	
Total Sodium (mg/L)	1100	1100	1100	<200
Total Strontium (mg/L)	<0.020	0.022	0.022	
Total Sulphur (mg/L)	660	670	650	
Total Thallium (mg/L)	<0.00020	<0.00020	<0.00020	
Total Tin (mg/L)	<0.0010	<0.0010	<0.0010	
Total Titanium (mg/L)	<0.0010	<0.0010	<0.0010	
Total Uranium (mg/L)	0.00038	0.00047	0.00045	<0.020
Total Vanadium (mg/L)	<0.0010	<0.0010	<0.0010	
Total Zinc (mg/L)	0.011	0.015	0.025	<5
Total Mercury (ug/L)	<0.0020	<0.0020	<0.0020	<1 (l

The field notes indicate that a “Do not Drink” advisory is not currently posted at the site. The exceedence of aesthetic objectives do not pose a health risk to site personnel, however they may affect the taste and odour of the water at the site which may prevent personnel consuming the water. It was indicated that bottled water is currently being used for drinking and food preparation at the site. As sodium could be a potential health issue for people on low-sodium diets, it is recommended that signage be put up to warn them of the issue.

Thanks
 Emma

Emma Kirsh, B.Sc., P.Geol.

Senior Geologist

SLR Consulting (Canada) Ltd.

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Singer, Steve

From: Anderson, Darryl
Sent: July 29, 2016 11:38 AM
To: Singer, Steve
Subject: Asbestos Plans-
Attachments: 5 Border Crossings Hazmat Report.pdf

FYI

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

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AND HAZMAT PRINT-OUTS.**

Golder Associates Ltd.
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April 28, 2006

061325.002

Public Works and Government Services Canada
Real Property Services
Telus Plaza North, 5th Floor, 10025 Jasper Avenue
Edmonton, AB T5J 1S6
(780) 497-3761
(Fax) 497-3585
e-mail: John.Hogg@pwgsc.ca

SENT VIA COURIER

Attention: Mr. John Hogg

**RE: FINAL REPORT
HAZARDOUS BUILDING MATERIALS SURVEY
FOUR BORDER CROSSINGS, ALBERTA**

Dear Mr. Hogg,

Golder Associates Ltd. (Golder) was requested by Public Works and Government Services Canada (PWGSC) to conduct a survey for hazardous building materials in various buildings at the Aden, Carway, Del Bonita and Wild Horse border crossings located in Alberta. The survey was completed from January 17 to January 19, 2006, by Dennis Vroom, Environmental Health and Safety Technologist, under the direction of Robert Smith, Project Manager.

Please find attached our report.

If you have any questions, please feel free to contact the undersigned. Thank you for the opportunity to be of service.

Sincerely,

GOLDER ASSOCIATES LTD.

Robert Smith, B.Kin.
Project Manager

Enclosure

jf/ rs/tj/dw

Ref: R:\Active\2006\1325\061325.001 to 010\061325.002 PWGSC\Reports\061325.002 PWGSC CMBC Hazmat Report Final.doc



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REPORT ON
HAZARDOUS BUILDING MATERIALS SURVEY
FOUR BORDER CROSSINGS
ALBERTA

prepared for:

Public Works and Government Services Canada
Real Property Services
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April 28, 2006

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EXECUTIVE SUMMARY

Golder Associates Ltd. (Golder) was requested by Public Works and Government Services Canada (PWGSC) to conduct a survey for hazardous building materials in various buildings at the Aden, Carway, Del Bonita and Wild Horse border crossings located in Alberta. The survey was completed January 17 to January 19, 2006, by Dennis Vroom, Environmental Health and Safety Technologist, under the direction of Robert Smith, Project Manager.

Golder conducted a survey to determine the presence of asbestos-containing materials (ACM), lead-based paint and polychlorinated biphenyls (PCB) in fluorescent light ballasts in the following buildings:

- Aden:
 - Customs Building;
 - Garage; and
 - Emergency Generator Building.
- Carway:
 - Customs Building.
- Del Bonita:
 - Customs Building;
 - Residence; and
 - Emergency Generator Building.
- Wild Horse:
 - Customs Building
 - East Residence; and
 - West Residence.

At your direction, surveys were not conducted in the Residence at Aden, in the Garage at Carway, in the single-car garages at Del Bonita and in the single-car garages in Wild Horse.

Golder's scope of work included:

- conducting room-by-room surveys of the various buildings at the border crossings in accordance with all federal, provincial, and municipal regulations, statutes, and requirements with regard to ACM, lead-based paints and PCBs. In addition to the aforementioned regulations and statutes, PWGSC Departmental Policy (DP) 057 was employed as the principle survey directive, and shall only be superseded by a more stringent regulation or statute;
- inputting survey findings into the PWGSC-licensed *Hazmat Inspector* software database program through secure web access;
- documenting survey findings on available drawings; and
- providing a report of survey findings.

CONCLUSIONS

1. Based on the results of the visual investigation and the analytical laboratory results in Aden, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following materials:

- drywall joint compound; and
- sheet flooring.

No asbestos-containing materials were identified in the Garage or Emergency Generator Building.

No lead-based paint was identified in the buildings at Aden.

Approximately seven light ballasts suspected to contain PCBs were observed in the Customs Building. No light ballasts suspected to contain PCBs were identified in the Garage or Emergency Generator Building.

2. Based on the results of the visual investigation and the analytical laboratory results in Carway, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following materials:

- mastic on duct joints; and
- incandescent light paper backing.

No lead-based paint was identified in the Customs Building.

No light ballasts suspected to contain PCBs were identified in the Customs Building.

3. Based on the results of the visual investigation and the analytical laboratory results in Del Bonita, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following materials:

- floor tile;
- vent paper; and
- exterior caulking.

Asbestos-containing materials were identified in the Residence in the following materials:

- vent paper; and
- drywall joint compound.

No asbestos-containing materials were identified in the Emergency Generator Building.

No lead-based paint was identified in the buildings at Del Bonita.

Approximately nine light ballasts suspected to contain PCBs were observed in the Customs Building. No light ballasts suspected to contain PCBs were identified in the Residence or Emergency Generator Building.

4. Based on the results of the visual investigation and the analytical laboratory results in Wild Horse, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following material:

- vent paper.

Asbestos-containing materials were identified in the East Residence in the following materials:

- vent paper;
- drywall joint compound;
- sheet flooring; and
- incandescent light paper backing.

Asbestos was identified in the West Residence in the following material:

- vent paper.

Lead-based paint was identified on the wall behind the ceramic tiles in Rooms 18 of the East Residence, on the wall behind the ceramic tiles in Rooms 22 of the West Residence and on the stairs in Room 25 of the West Residence. No lead-based paint was identified in the Customs Building.

No light ballasts suspected to contain PCBs were identified in the in the Customs Building, East Residence or West Residence.

RECOMMENDATIONS

Asbestos-Containing Materials

Prior to any renovation or demolition work, all ACM that may be impacted must be removed or protected from impact. The work should be completed by workers certified by Alberta Human Resources and Employment, Workplace Health and Safety. Throughout the abatement activities, appropriate air monitoring and inspection should be conducted by qualified personnel to demonstrate that the contamination is contained and ACM are disposed of appropriately.

Ensure asbestos waste is disposed of in accordance with the requirements of Alberta Environmental Protection.

Only limited demolition was conducted during the survey. If suspect ACM are found during the renovation or demolition activities, they should be positively identified and properly removed and disposed.

Lead-Based Paint

Based on site observations and laboratory analysis, lead-based paint was confirmed to be present behind the ceramic tile wall in the washrooms in the Wild Horse East and West Residences and on the grey stairs in Room 22 of the West Residence.

Disturbance of lead-based paint from construction and renovation may result in exposure to lead, either by inhaling or ingesting lead dust. Contamination can include contact with skin and clothing during the disturbance activities and workers must be aware of proper work procedures. If the items identified with lead-based paint are to be demolished or disposed, safe work procedures must be developed and a Toxicity Characteristic Leaching Procedure (TCLP) test must be performed on the lead-based paint waste prior to disposal.

Polychlorinated Biphenyls

Based on the findings of the visual investigation, light ballasts suspected to contain PCBs were identified in the Aden Customs Building and the Del Bonita Customs Building.

Prior to renovation or demolition, all PCB-containing ballasts must be removed and disposed. Prior to disposal, all ballasts should be compared to the criteria found in the Environment Canada Report EPS 2/CC/2 (revised) August 1991, Identification of Lamp Ballasts Containing PCBs to assess their likelihood of containing PCBs. Disposal of the ballasts must be conducted in accordance with federal and provincial regulations.

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
EXECUTIVE SUMMARY	i
1.0 INTRODUCTION.....	1
2.0 SCOPE OF WORK	1
3.0 REGULATIONS AND GUIDELINES.....	2
3.1 Federal Regulations.....	2
3.2 Provincial Regulations	2
3.3 Transportation of Hazardous Waste Regulations.....	4
4.0 METHODOLOGY	4
4.1 Asbestos-Containing Materials	5
4.2 Lead-Based Paint	5
4.3 Polychlorinated Biphenyls	6
5.0 SUMMARY OF RESULTS.....	6
5.1 Asbestos-Containing Materials	6
5.2 Lead-Based Paint	8
5.3 Polychlorinated Biphenyls	9
6.0 CONCLUSIONS.....	9
7.0 RECOMMENDATIONS	11
7.1 Asbestos-Containing Materials	11
7.2 Lead-Based Paint	11
7.3 Polychlorinated Biphenyls	12
8.0 LIMITATIONS	12
9.0 CLOSURE.....	13

LIST OF APPENDICES

Appendix I	Asbestos Laboratory's NVLAP Certificate of Accreditation
Appendix II	Analytical Results and Laboratory Reports
Appendix III	Floor Plans
Appendix IV	Photographs
Appendix V	<i>Hazmat Inspector</i> Database Report

1.0 INTRODUCTION

Golder Associates Ltd. (Golder) was requested by Public Works and Government Services Canada (PWGSC) to conduct a survey for hazardous building materials in various buildings at the Aden, Carway, Del Bonita and Wild Horse border crossings located in Alberta. The survey was completed January 17 to January 19, 2006, by Dennis Vroom, Environmental Health and Safety Technologist, under the direction of Robert Smith, Project Manager.

2.0 SCOPE OF WORK

Golder conducted a survey to determine the presence of asbestos-containing materials (ACM), lead-based paint and polychlorinated biphenyls (PCB) in fluorescent light ballasts in the following buildings:

- Aden:
 - Customs Building;
 - Garage; and
 - Emergency Generator Building.
- Carway:
 - Customs Building.
- Del Bonita:
 - Customs Building;
 - Residence; and
 - Emergency Generator Building.
- Wild Horse:
 - Customs Building
 - East Residence; and
 - West Residence.

At your direction, surveys were not conducted in the Residence at Aden, in the Garage at Carway, in the single-car garages at Del Bonita and in the single-car garages in Wild Horse.

Golder's scope of work included:

- conducting room-by-room surveys of the various buildings at the border crossings in accordance with all federal, provincial, and municipal regulations, statutes, and requirements with regard to ACM, lead-based paints and PCBs. In addition to the aforementioned regulations and statutes, PWGSC Departmental Policy (DP) 057 was employed as the principle survey directive, and shall only be superseded by a more stringent regulation or statute;
- inputting survey findings into the PWGSC-licensed *Hazmat Inspector* software database program through secure web access;
- documenting survey findings on available drawings; and
- providing a report of survey findings.

3.0 REGULATIONS AND GUIDELINES

3.1 Federal Regulations

In federal jurisdictions, hazardous building materials are regulated by Human Resources Development Canada (HRDC) under the Canada Labour Code, Part II. Specifically, Part X, Hazardous Substances, provides the direction for the control of exposure to potentially toxic substances in the workplace. Under this regulation, employers are required to:

- maintain a record of all hazardous materials;
- undertake a hazard investigation by a competent person;
- ensure materials are properly stored and handled;
- post warning signs;
- inform and educate employees regarding hazards; and
- control exposure through substitution, engineering or protective equipment.

3.1.1 Lead-Based Paint

Lead was used as a pigment and drying agent in alkyd oil-based paint. The Liquid Coating Materials Regulations were enacted under the Hazardous Products Act in 1976 to restrict the lead content of paints and other liquid coatings on furniture, household products, children's products, industrial surfaces and exterior and interior surfaces to 1 mg/cm². The Canadian Paint and Coatings Association (CPCA), the national trade association for Canada's paint manufacturers, recommended that the Canadian paint industry voluntarily stop using any lead compounds in consumer paints by the end of 1990. Over the years, the amount of lead in paint has continued to decrease, due to the co-operative efforts of government and industry.

3.1.2 Polychlorinated Biphenyls (PCB)

PCBs are used as a dielectric fluid in electrical equipment such as transformers. The use of capacitors in fluorescent lamp ballasts was common up to 1980. The Federal Chlorobiphenyls Regulation, SOR/91-152 prohibits the use of PCBs in this electrical equipment installed after July 1, 1980.

The Federal Chlorobiphenyls Regulation, SOR/92-507, also outlines the handling, storage and disposal of PCBs and PCB-containing equipment.

Prior to demolition, all ballasts should be compared to the criteria found in the Environment Canada Report EPS 2/CC/2 (revised) August 1991, Identification of Lamp Ballasts Containing PCBs to assess their likelihood of containing PCBs.

3.2 Provincial Regulations

The regulations, guidelines and codes relevant to the management and removal of hazardous building materials include the Alberta Occupational Health and Safety Code, the Alberta Human Resources and Employment Asbestos Abatement Manual, and the Alberta Environmental Protection and Enhancement Act.

The Alberta Occupational Health and Safety Code, October 2003, is law which was passed to protect the health and safety of workers on the job. As such, the Code and the sections under the Code are enforceable by law. The Code places the onus on both the employer and the employee to ensure a safe working environment.

Part 4, Chemical Hazards, Biological Hazards and Harmful Substances, represents minimum requirements and specifies, among many other things, the general requirements for working with and around harmful substances. Control of worker exposure to airborne contaminants is detailed and the occupational exposure limits are specified in Schedule 1 of the Regulation.

3.2.1 Asbestos-Containing Materials

Part 4 and Schedule 1, Table 2 in the Alberta Occupational Health and Safety Code, October 2003, outlines the general requirements to be followed when working with asbestos. It also defines occupational exposure limits (OEL) for a variety of airborne contaminants. The OEL for a particular contaminant represents conditions to which it is believed that nearly all workers may be exposed, day after day, without suffering from adverse health effects. Due to individual susceptibility, a small percentage of workers may experience discomfort at concentrations below the applicable OEL. An 8-hour OEL refers to the average concentration of a substance over an 8-hour period.

Sections 28 through 38 in Part 4 of the Alberta Occupational Safety Code, October 2003, outline the requirements related to asbestos in facilities. Sections 31 to 35 specifically outline the limitations on the use of asbestos in buildings. The requirements of Sections 31 through 35 are summarized below:

- if asbestos fibres may be released in a building all necessary steps to correct this unsafe condition must be taken;
- asbestos products that have the potential for releasing fibres may not be installed;
- all materials containing crocidolite are banned from use;
- spray-applied asbestos products are banned from use;
- asbestos products, in general, must not be in a form or location where they could release airborne fibres and allow them to enter a ventilation system;
- buildings to be demolished are to have all materials with the potential of releasing asbestos fibres removed; and
- all materials with the potential of releasing asbestos fibres that may be impacted by a renovation must be either encapsulated, enclosed or removed.

Alberta Human Resources and Employment does not consider materials containing less than 1% asbestos by weight to be asbestos-containing materials requiring specialized handling, removal and disposal practices. There are two exceptions: first, where a material contains less than 1% asbestos but will release sufficient fibres to create a "restricted area" the material must be removed prior to it being impacted. A "restricted area" is defined as an area of the work site where there is a reasonable chance airborne concentrations of asbestos will exceed the OEL. Second, vermiculite insulation contaminated with asbestos fibres must be removed prior to being impacted regardless of its percent asbestos content.

The Alberta Human Resources and Employment Asbestos Abatement Manual is a guide published by Alberta Human Resources and Employment, Workplace Health and Safety that is used as a guide for determining compliance with the Occupational Health and Safety Act in the Province of Alberta. It covers basic information on asbestos, its health hazards, requirements for worker protection, safe work practices, and the basic principles to follow for the safe abatement of ACM.

3.2.2 Lead-Based Paint

Presently there are no regulations in Alberta specifically addressing lead levels in paint. However there is still an onus on an employer to ensure the health and safety of workers engaged in the work and on the work site of that employer, and there are requirements under the Environmental Protection and Enhancement Act to prevent the release of lead into the environment. In these circumstances, it is applicable to use the regulations set by the U.S. Department of Housing and Urban Development (HUD). HUD classifies lead-based paint as any paint application containing at least 1.0 milligram of lead per square centimetre of surface area (mg/cm^2), or 0.5% lead by weight, tested by chemical analysis.

3.2.3 Polychlorinated Biphenyls (PCB)

In accordance with Section 13.1 of the Waste Control Regulation, PCB-containing equipment is defined as any equipment, machinery or similar manufactured items, including a capacitor, and an electrical transformer, that contains a PCB liquid or solid. This definition includes fluorescent light ballasts which contain PCBs in the capacitor. Following removal of all fixtures, the barreled PCB-containing light ballasts must be appropriately labeled, manifested and transported to an approved destruction and disposal facility in accordance with regulations specified by Alberta.

3.3 Transportation of Hazardous Waste Regulations

The transportation of hazardous wastes is governed under the Transportation of Dangerous Goods Act and Regulations which outline the requirements for storage, handling, and transportation of such waste.

4.0 METHODOLOGY

The hazardous building materials assessment included surveying for ACM, lead-based paint and PCBs in fluorescent light ballasts.

Site work was completed in accordance with standards outlined by the Canada Labour Code and Alberta Human Resources and Employment.

4.1 Asbestos-Containing Materials

Available information was gathered about the buildings including age, type of structure, presence of renovated areas or additions, and any details regarding the building mechanical systems. The systems reviewed were:

- mechanical: building mechanical systems such as the heating, ventilating and air conditioning (HVAC) systems were inspected for the presence of ACM. The inspection included insulation on ductwork, pipe work and fittings, such as steam, condensate, chilled water, glycol, and domestic hot and cold water.
- structural: the method of construction was determined, including interior room areas, mezzanines and roofing support systems. Fireproofing, fire-stop and other materials installed as a part of the structure were reviewed.
- architectural: the presence of ACM was assessed in building materials and finishes such as floor and ceiling tiles, texture coats, asbestos sheet materials, wall joint compound, condensation control applications, spray-applied acoustical materials, and spray-applied insulation on areas of the structure.

For the purpose of this assessment, drywall joint compound will be considered an ACM even if it has less than 1% by weight of asbestos because there is a reasonable chance that during hand demolition or renovations where drywall joint compound is impacted a "restricted area" may be created.

Samples of materials suspected of containing asbestos were submitted to Pinnacle Environmental Consultants, Inc. a participant in the National Voluntary Laboratory Accreditation Program (NVLAP), for analysis to determine asbestos type and percentage content using Polarized Light Microscopy and dispersion staining techniques in accordance with United States Environmental Protection Agency (US EPA) methodologies. The laboratory's NVLAP Certificate of Accreditation is provided in Appendix I.

The results of the survey were entered into the PWGSC licensed *Hazmat Inspector* database.

4.2 Lead-Based Paint

Visual identification and systematic sampling of suspected lead-based materials was completed as part of the survey. Testing for lead-based paint was conducted using a Niton XL-700 X-ray fluorescence (XRF) analyzer. The use of an XRF analyzer allows for the rapid, accurate, on-site determination of lead-based paint. Accessible painted surfaces were tested for the presence of lead-based paint. Results from this device are reported as milligrams of lead per square centimeter surface area (mg/cm²).

4.3 Polychlorinated Biphenyls

During the survey, the buildings were visually assessed for the presence of PCBs in fluorescent light ballasts. Suspected PCB-containing light ballasts were inspected and compared to the criteria found in the Environment Canada Report EPS 2/CC/2 (revised) August 1991, Identification of Lamp Ballasts Containing PCBs to assess their likelihood of being PCB-containing. A limited, yet representative number of fixtures were assessed. Transformer fluids were not assessed as part of this survey.

5.0 SUMMARY OF RESULTS

5.1 Asbestos-Containing Materials

Sixty-six samples of suspect ACM were collected by Golder and submitted for analysis. Seventeen of these samples were found to contain asbestos. Details of the results are presented in Table 5.1: Summary of Asbestos-Containing Materials Analysis. Laboratory reports are provided in Appendix II. Floor Plans showing the sample locations are provided in Appendix III. Photographs of the sample locations are provided in Appendix IV. Results of the analysis are detailed in the *Hazmat Inspector* database report provided in Appendix V.

The numbering system used for the sample descriptions in the *Hazmat Inspector* database is as follows: Floor # - Room # - Sample #.

Table 5.1: Summary of Asbestos-Containing Materials

ADEN
Customs Building
Site Description: The Customs Building is a double-wide trailer with approximately 200 square metres of office/administrative and living space. The trailer is raised approximately 1 metre off of the ground with a crawlspace underneath. Interior finishes include painted drywall walls, drywall ceilings with stipple coat, wood fibre board ceilings, and floors with a combination of carpet, tile and sheet flooring. The exterior is aluminum siding.
Asbestos was identified in: <ul style="list-style-type: none">• drywall joint compound; and• sheet flooring.
Garage
Site Description: The Garage consists of a 1-storey wood structure of approximately 28 square metres. The building is constructed of wood. The walls, ceiling and floors are also wood.
Asbestos was not identified in the building.
Emergency Generator Building
Site Description: The Emergency Generator Building is a shed of approximately 5 square metres consisting of metal walls and roof.
Asbestos was not identified in the building.

Table 5.1: Summary of Asbestos-Containing Materials (continued)

CARWAY
Customs Building and Carport
<p>Site Description: The Customs Building is a 2-storey structure with approximately 600 square metres of office/administrative space. The building is a brick structure supported on concrete foundations with a full basement. Interior finishes include painted drywall walls, plaster and wood panels, drywall and plaster ceilings, and floors with a combination of carpet, linoleum, masonite, and a green composite material. The exterior is metal siding and brick and the roof is tar and gravel.</p> <p>The Carport was added on to the Customs Building at a later date. In the Carport there is one small wood-framed structure. Interior finishes in this structure are painted drywall and plywood, drywall ceiling and open ceiling space, and the floors are a combination of sheet flooring and concrete. The exterior of both the Carport and the wood-framed structure are composite siding.</p> <p>Asbestos was identified in:</p> <ul style="list-style-type: none"> • mastic on duct joints; and • incandescent light paper backing.
DEL BONITA
Customs Building
<p>Site Description: The Customs Building was constructed in 1962 and is a 1-storey structure with approximately 175 square metres of office/administrative/living space. The building has a concrete foundation with a full basement. Interior finishes include painted drywall walls, drywall ceilings, and floors with a combination of carpet, linoleum and vinyl floor tile. The roof has asphalt shingles on plywood sheathing.</p> <p>Asbestos was identified in:</p> <ul style="list-style-type: none"> • floor tile; • vent paper; and • exterior caulking.
Residence
<p>Site Description: The Residence was constructed in 1962 and is a 1-storey structure with approximately 200 square metres of living space. The building has a concrete foundation with a full basement. The interior finishes include painted drywall walls, drywall ceilings, and floors with a combination of concrete, carpet, ceramic and vinyl floor tile. The roof is asphalt shingles on plywood sheathing.</p> <p>Asbestos was identified in:</p> <ul style="list-style-type: none"> • drywall joint compound; • floor tile; and • vent paper.
Emergency Generator Building
<p>Site Description: The Emergency Generator Building is a shed of approximately 5 square metres consisting of metal walls and roof.</p> <p>Asbestos was not identified in the building.</p>

Table 5.1: Summary of Asbestos-Containing Materials (continued)

WILD HORSE
Customs Building
Site Description: The Customs Building was constructed in 1928 and is a 2-storey wood structure with approximately 650 square metres of office/administrative space. The building has a concrete foundation with a full basement. Interior finishes include painted plaster walls and ceilings. The floors are a combination of concrete, carpet, linoleum and vinyl floor tile. The roof is asphalt shingles on plywood sheathing.
Asbestos was identified in:
<ul style="list-style-type: none"> • vent paper.
East Residence
Site Description: The East Residence is a 1-storey structure with approximately 300 square metres of living space. The building has a concrete foundation with a partial basement and a dirt floor crawlspace. Interior finishes include painted drywall walls and ceilings. The floors are a combination of concrete, carpet, linoleum and vinyl floor tile. The roof is asphalt shingles on plywood sheathing.
Asbestos was identified in:
<ul style="list-style-type: none"> • vent paper; • drywall joint compound; • sheet flooring; and • incandescent light paper backing.
West Residence
Site Description: The West Residence is a 2-storey structure with approximately 650 square metres of living space. The building has a concrete foundation with a full basement. Interior finishes are painted plaster walls and ceilings. The floors are a combination of concrete, carpet, linoleum and vinyl floor tile. The roof is asphalt shingles on plywood sheathing.
Asbestos was identified in:
<ul style="list-style-type: none"> • vent paper.

5.2 Lead-Based Paint

Sixty-nine samples of paint suspected to be lead-based were tested from the typically finished interior and exterior surfaces of the buildings. No lead-based paint was identified in the buildings in Aden, Carway or Del Bonita. Three samples of paint from the Wild Horse facility were identified as lead-based. The identified lead-based paint is summarized in Table 5.2: Identified Lead-Based Paint. The results of the XRF analysis are provided in Appendix II.

Table 5.2: Identified Lead-Based Paint

Sample	Location	Colour	Results (mg/cm ²)	Considered Lead-Based Paint ⁽¹⁾
64	Wild Horse, East Residence, Room 18 / Wall Behind Ceramic Tile	Unknown	1.0	Yes
65	Wild Horse, West Residence, Room 22 / Stairs	Grey	1.2	Yes
68	Wild Horse, West Residence, Room 25 / Wall Behind Ceramic Tile	Unknown	1.6	Yes

5.3 Polychlorinated Biphenyls

Approximately seven light ballasts suspected to contain PCBs were observed in the Aden Customs Building. No light ballasts suspected to contain PCBs were identified in the Garage or Emergency Generator Building.

No light ballasts suspected to contain PCBs were identified in the Carway Customs Building.

Approximately nine light ballasts suspected to contain PCBs were observed in the Del Bonita Customs Building. No light ballasts suspected to contain PCBs were identified in the Residence or Emergency Generator Building.

No light ballasts suspected to contain PCBs were identified in the in the Wild Horse Customs Building, East Residence or West Residence.

6.0 CONCLUSIONS

1. Based on the results of the visual investigation and the analytical laboratory results in Aden, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following materials:

- drywall joint compound; and
- sheet flooring.

No asbestos-containing materials were identified in the Garage or Emergency Generator Building.

No lead-based paint was identified in the buildings at Aden.

Approximately seven light ballasts suspected to contain PCBs were observed in the Customs Building. No light ballasts suspected to contain PCBs were identified in the Garage or Emergency Generator Building.

-
2. Based on the results of the visual investigation and the analytical laboratory results in Carway, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following materials:

- mastic on duct joints; and
- incandescent light paper backing.

No lead-based paint was identified in the Customs Building.

No light ballasts suspected to contain PCBs were identified in the Customs Building.

3. Based on the results of the visual investigation and the analytical laboratory results in Del Bonita, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following materials:

- floor tile;
- vent paper; and
- exterior caulking.

Asbestos-containing materials were identified in the Residence in the following materials:

- vent paper; and
- drywall joint compound.

No asbestos-containing materials were identified in the Emergency Generator Building.

No lead-based paint was identified in the buildings at Del Bonita.

Approximately nine light ballasts suspected to contain PCBs were observed in the Customs Building. No light ballasts suspected to contain PCBs were identified in the Residence or Emergency Generator Building.

4. Based on the results of the visual investigation and the analytical laboratory results in Wild Horse, Golder makes the following conclusions:

Asbestos-containing materials were identified in the Customs Building in the following material:

- vent paper.

Asbestos-containing materials were identified in the East Residence in the following materials:

- vent paper;
- drywall joint compound;
- sheet flooring; and
- incandescent light paper backing.

Asbestos was identified in the West Residence in the following material:

- vent paper.

Lead-based paint was identified on the wall behind the ceramic tiles in Rooms 18 of the East Residence, on the wall behind the ceramic tiles in Rooms 22 of the West Residence and on the stairs in Room 25 of the West Residence. No lead-based paint was identified in the Customs Building.

No light ballasts suspected to contain PCBs were identified in the in the Customs Building, East Residence or West Residence.

7.0 RECOMMENDATIONS

7.1 Asbestos-Containing Materials

Prior to any renovation or demolition work, all ACM that may be impacted must be removed or protected from impact. The work should be completed by workers certified by Alberta Human Resources and Employment, Workplace Health and Safety. Throughout the abatement activities, appropriate air monitoring and inspection should be conducted by qualified personnel to demonstrate that the contamination is contained and ACM are disposed of appropriately.

Ensure asbestos waste is disposed of in accordance with the requirements of Alberta Environmental Protection.

Only limited demolition was conducted during the survey. If suspect ACM are found during the renovation or demolition activities, they should be positively identified and properly removed and disposed.

7.2 Lead-Based Paint

Based on site observations and laboratory analysis, lead-based paint was confirmed to be present behind the ceramic tile wall in the washrooms in the Wild Horse East and West Residences and on the grey stairs in Room 22 of the West Residence.

Disturbance of lead-based paint from construction and renovation may result in exposure to lead, either by inhaling or ingesting lead dust. Contamination can include contact with skin and clothing during the disturbance activities and workers must be aware of proper work procedures. If the items identified with lead-based paint are to be demolished or disposed, safe work procedures must be developed and a Toxicity Characteristic Leaching Procedure (TCLP) test must be performed on the lead-based paint waste prior to disposal.

7.3 Polychlorinated Biphenyls

Based on the findings of the visual investigation, light ballasts suspected to contain PCBs were identified in the Aden Customs Building and the Del Bonita Customs Building.

Prior to renovation or demolition, all PCB-containing ballasts must be removed and disposed. Prior to disposal, all ballasts should be compared to the criteria found in the Environment Canada Report EPS 2/CC/2 (revised) August 1991, Identification of Lamp Ballasts Containing PCBs to assess their likelihood of containing PCBs. Disposal of the ballasts must be conducted in accordance with federal and provincial regulations.

8.0 LIMITATIONS

This report was prepared for the exclusive use of Public Works and Government Services Canada. This report is based on data and information collected during site visit conducted by Golder and is based solely on site conditions encountered at the time of the site visit, supplemented by historical information and data obtained by Golder as described in this report.

The conclusions and recommendations contained in this report are based upon professional opinions with regard to the subject matter. These opinions are in accordance with currently accepted environmental assessment standards and practices applicable to these locations and are subject to the following inherent limitations:

The data and findings presented in this report are valid as of the date of the investigation. The passage of time, manifestation of latent conditions or occurrence of future events may warrant further exploration at the properties, analysis of the data, and re-evaluation of the findings, observations, and conclusions expressed in this report.

The findings, observations and conclusions expressed by Golder in this report are not, and should not be considered, an opinion concerning compliance of any past or present owner or operator of the site with any federal, provincial or local laws or regulations.

9.0 CLOSURE

If you have any questions or require any further information, please feel free to contact the undersigned at (403) 299-5600. Thank you for the opportunity to be of service. We look forward to working with you again.

GOLDER ASSOCIATES LTD.

Report prepared by:



Jill Forester
Project Coordinator

Report reviewed by:



Robert Smith, B.Kin.
Project Manager

Report reviewed by:



David Wytrykush
Project Manager

jf/rs/tj:dw

Ref: R:\Active_2006\1325\061325.001 to 010\061325.002 PWGSC\Reports\061325.002 PWGSC CMBC Hazmat Report Final.doc

APPENDIX I

ASBESTOS LABORATORY'S NVLAP CERTIFICATE OF ACCREDITATION



**National Voluntary
Laboratory Accreditation Program**



SCOPE OF ACCREDITATION TO ISO/IEC 17025:1999

Pinnacle Environmental Consultants Inc.

2088 Ross Avenue

Cincinnati, OH 45212-2039

Mr. James R. Jones

Phone: 513-533-1823 Fax: 513-533-1859

E-Mail: jjones@pinnacleinc.biz

BULK ASBESTOS FIBER ANALYSIS (PLM)

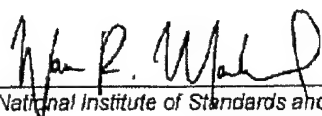
NVLAP LAB CODE 200614-0

NVLAP Code Designation / Description

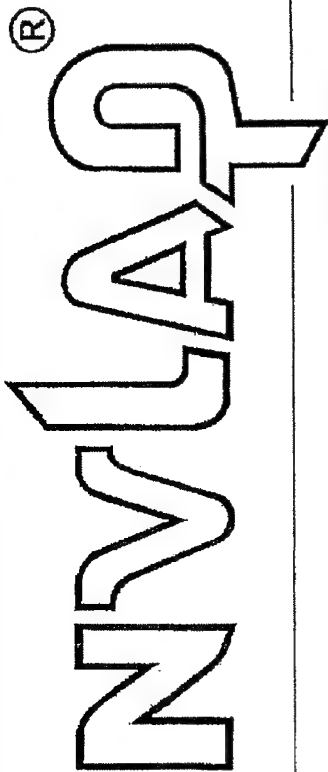
18/A01	EPA-600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples
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2006-01-01 through 2006-12-31

Effective dates


For the National Institute of Standards and Technology

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:1999

NVLAP LAB CODE: 200614-0

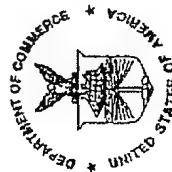
Pinnacle Environmental Consultants Inc.
Cincinnati, OH

is recognized by the National Voluntary Laboratory Accreditation Program for conformance with criteria set forth in
NIST Handbook 150:2001 and all requirements of ISO/IEC 17025:1999.
Accreditation is granted for specific services, listed on the Scope of Accreditation, for:

BULK ASBESTOS FIBER ANALYSIS

2006-01-01 through 2006-12-31

Effective dates



For the National Institute of Standards and Technology

APPENDIX II
ANALYTICAL RESULTS AND
LABORATORY REPORTS

Golder Associates Ltd.
 1000, 940 - 6 Avenue SW
 Calgary, AB, Canada T2P 3T1
 Telephone: (403) 299-5600
 Fax: (403) 299-5606



Page 1 of 5

ANALYSIS REPORT

Analysis Requested: ASBESTOS ANALYSIS

Date: January 20, 2006

Date Collected: January 16 - 20, 2006
Job Number: 061325.002
Client: Public Works and Government Services Canada

Number of Samples: 66
Sample Type: Asbestos Bulk
Attention: John Hogg

Job Description: Bulk Sample Analysis - Aden, Carway, Del Bonita and Wild Horse Border Crossings

ANALYSIS RESULTS

Reference Number	Description Location / Identification	Asbestos Type and Percent
A-B-03-01	Carway Customs Building Room 3 / Drywall Joint Compound, Wall	None Detected
A-B-03-02	Carway Customs Building Room 3 / Ceiling Tile, 2'x4' Wide Fissures with Random Pinhole	None Detected
A-B-04-03	Carway Customs Building Room 4 / Duct Mastic, Grey	Chrysotile, 1-5%
A-B-05-04	Carway Customs Building Room 5 / Ceiling Tile, 2'x4' Wide and Deep Fissures with Few Pinholes	None Detected
A-B-06-05	Carway Customs Building Room 6 / Drywall Joint Compound, Ceiling	None Detected
A-B-10-06	Carway Customs Building Room 10 / Plaster, Ceiling	None Detected
A-B-09-07	Carway Customs Building Room 9 / Plaster, Ceiling	None Detected
A-B-07-08	Carway Customs Building Room 7 / Brick Mortar	None Detected
A-1F-21-09	Carway Customs Building Room 21 / Plaster, Wall	None Detected
A-1F-15-10	Carway Customs Building Room 15 / Leveling Compound	None Detected
A-1F-12-11	Carway Customs Building Room 12 / Flooring, Brown	None Detected ⁽¹⁾
A-1F-12-12	Carway Customs Building Room 12 / Flooring Paper	None Detected



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Reference Number	Description Location / Identification	Asbestos Type and Percent
A-1F-18-13	Carway Customs Building Room 18 / Plaster, Wall	None Detected
A-1F-17-14	Carway Customs Building Room 17 / Light Paper	Chrysotile, 50-75%
A-2F-22-15	Carway Customs Building Room 22 / Drywall Joint Compound, Wall	None Detected
A-Ex-16	Carway Customs Building Exterior / Roofing Felt	None Detected
A-Ex-17	Carway Customs Building Exterior / Window Caulking	None Detected
A-1F-38-18	Carway Customs Building Room 38 / Drywall Joint Compound, Ceiling	None Detected
A-B-01-01	Del Bonita Customs Building Room 1 / Drywall Joint Compound, Wall	None Detected
A-B-02-02	Del Bonita Customs Building Room 2 / Floor Tile, 9"x9" Beige with Brown Fleck	Chrysotile, 1-5%⁽²⁾
A-B-03-03	Del Bonita Customs Building Room 3 / Sheet Flooring, Beige and Brown	None Detected ⁽¹⁾
A-B-03-04	Del Bonita Customs Building Room 3 / Vent/Duct Paper	Chrysotile, >75%
A-MF-08-05	Del Bonita Customs Building Room 8 / Floor Tile, Brown with Black Fleck	Chrysotile, 1-5%⁽²⁾
A-MF-11-06	Del Bonita Customs Building Room 11 / Drywall Joint Compound, Wall	None Detected
A-MF-11-07	Del Bonita Customs Building Room 11 / Sheet Flooring, Red with Black Fleck	None Detected ⁽¹⁾
A-MF-11-08	Del Bonita Customs Building Room 11 / Sheet Flooring, Orange and Dark Red	None Detected ⁽¹⁾
A-MF-11-09	Del Bonita Customs Building Room 11 / Floor Tile, Grey with Black Fleck	Chrysotile, 1-5%⁽²⁾
A-Ex-10	Del Bonita Customs Building Exterior / Window Caulking, Grey	None Detected
A-Ex-11	Del Bonita Customs Building Exterior / Caulking, Grey	Chrysotile, 1-5%
A-BR-14-12	Del Bonita Residence Room 14 / Vent Paper	Chrysotile, 50-75%

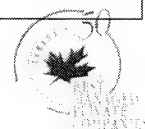


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Page 3 of 5

Reference Number	Description Location / Identification	Asbestos Type and Percent
A-BR-14-13	Del Bonita Residence Room 14 / Drywall Joint Compound, Wall	None Detected
A-BR-16-14	Del Bonita Residence Room 16 / Stipple Coat	None Detected
A-MFR-18-15	Del Bonita Residence Room 18 / Drywall Joint Compound, Wall	Chrysotile, 0.50% ⁽³⁾⁽⁴⁾
A-MFR-18-16a	Del Bonita Residence Room 18 / Floor Tile, 12"x12" Grey with Black and Green Fleck	Chrysotile, 1-5% ⁽²⁾
A-MFR-14-16b	Del Bonita Residence Room 18 / Duct Tape	None Detected
A-MFR-20-17	Del Bonita Residence Room 20 / Sheet Flooring, Brown	None Detected ⁽⁵⁾
A-MF-13-06	Aden Customs Building Room 13 / Drywall Joint Compound, Wall	Chrysotile, 0.50% ⁽³⁾⁽⁴⁾
A-MF-16-07	Aden Customs Building Room 16 / Stipple Coat	None Detected
A-MF-19-08	Aden Customs Building Room 19 / Sheet Flooring, Grey with White and Green Mosaic	Chrysotile, 10-15% ⁽⁶⁾
A-MF-17-09	Aden Customs Building Room 17 / Floor Tile, 12"x12" Grey and Brown	None Detected ⁽⁷⁾
A-Ex-10	Aden Customs Building Exterior / Caulking	None Detected
A-B-01-01	Wild Horse Customs Building Room 1 / Duct Paper	Chrysotile, 50-75%
A-B-01-02	Wild Horse Customs Building Room 1 / Brick Mortar	None Detected
A-MF-03-03	Wild Horse Customs Building Room 3 / Plaster, Wall	None Detected
A-MF-03-04	Wild Horse Customs Building Room 3 / Stipple Coat	None Detected
A-MF-03-05	Wild Horse Customs Building Room 3 / Floor Tile	None Detected ⁽⁸⁾
A-MF-05-06	Wild Horse Customs Building Room 5 / Fabric Under Ceramic Tile	None Detected
A-MF-07-07	Wild Horse Customs Building Room 7 / Floor Tile, 12"x12" Light Blue with Dark Blue Fleck	None Detected ⁽⁷⁾
A-2F-08-08	Wild Horse Customs Building Room 8 / Plaster, Wall	None Detected



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Page 4 of 5

Reference Number	Description Location / Identification	Asbestos Type and Percent
A-2F-08-09	Wild Horse Customs Building Room 8 / Sheet Flooring, Grey, Black and Green	None Detected ⁽⁵⁾
A-2F-08-10	Wild Horse Customs Building Room 8 / Flooring Paper	None Detected
A-2F-11-11	Wild Horse Customs Building Room 11 / Sheet Flooring, Light Blue with Grey Fleck	None Detected ⁽⁵⁾
A-EBR-13-12	Wild Horse East Residence Room 13 / Vent Paper	Chrysotile, 50-75%
A-EBR-13-13	Wild Horse East Residence Room 13 / Brick Mortar	None Detected
A-EBR-13-14	Wild Horse East Residence Room 13 / Drywall Joint Compound	Chrysotile, 0.25% ⁽³⁾⁽⁴⁾
A-EBR-13-15	Wild Horse East Residence Room 13 / Sheet Flooring, Brown and Beige Squares with Brown Fleck	None Detected ⁽⁵⁾
A-EBR-13-16	Wild Horse East Residence Room 13 / Sheet Flooring, Red Squares with Brown Trim	Chrysotile, 10-15% ⁽⁶⁾
A-EMFR-14-17	Wild Horse East Residence Room 14 / Light Paper	Chrysotile, 35-50%
A-EMFR-15-18	Wild Horse East Residence Room 15 / Stipple Coat	None Detected
A-EMFR-19-19	Wild Horse East Residence Room 19 / Flooring Paper	None Detected ⁽⁹⁾
A-EMFR-19-20	Wild Horse East Residence Room 19 / Floor Tile, Green	None Detected ⁽¹⁾
A-EMFR-21-21	Wild Horse East Residence Room 21 / Floor Tile, 12"x12" Beige and Brown	Chrysotile, <1% ⁽¹⁰⁾
A-WBR-22-22	Wild Horse West Residence Room 22 / Vent Paper	Chrysotile, >75%
A-WMFR-24-23	Wild Horse West Residence Room 24 / Plaster, Wall	None Detected
A-WMFR-28-24	Wild Horse West Residence Room 28 / Stipple Coat	None Detected
A-WMFR-27-25	Wild Horse West Residence Room 27 / Floor Tile, Dark Beige	None Detected ⁽⁸⁾



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Page 5 of 5

Notes:

- (1) – Sample contained no mastic for analysis.
- (2) – Chrysotile detected in the tile only.
- (3) – Chrysotile detected in the compound material.
- (4) – Asbestos content was verified with point counting.
- (5) – None detected in the linoleum or the mastic.
- (6) – Chrysotile detected in the linoleum backing – mastic not separable for analysis.
- (7) – None detected in the tile or mastic.
- (8) – None detected in the tile, paper or the mastic.
- (9) – None detected in the paper or the mastic.
- (10) – Chrysotile detected sticking to top of tile from above layer – cross-contaminant.

COMMENTS:

Sample collected by client. Sample identification provided by client.

ANALYTICAL PARAMETERS:

Method used: Polarized Light Microscopy using dispersion staining (EPA/600/R-93/116)

Analysis performed by:

Pinnacle Environmental Consultants, Inc.



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Page 1 of 5

ANALYSIS REPORT

Analysis Requested: LEAD ANALYSIS

Date: January 20, 2006

Date Collected: January 16 – 20, 2006 Job Number: 061325.002 Client: Public Works and Government Services Canada	Number of Samples: 69 Sample Type: Asbestos Bulk Attention: John Hogg
---	--

Job Description: Paint Analysis – Aden, Carway, Del Bonita and Wild Horse Border Crossings

ANALYSIS RESULTS

Sample Number	Description/Location	Colour	Lead Concentration (mg/cm ²)
1	Carway, Fitness Room / Floor	Dark Grey	0.24
2	Carway, Fitness Room / Wall	Cream	0.30
3	Carway, Fitness Room / Wall	Light Grey	0.13
4	Carway, Fitness Room / Heater	Dark Blue/Grey	0.00
5	Carway, Fitness Room / Tank	Green	0.09
6	Carway, Fitness Room / Wall	Blue/Grey	0.00
7	Carway, Fitness Room / Door Frame	Silver/Grey	0.00
8	Carway, Fitness Room / Pipe	Beige	0.31
9	Carway, Room 3 / Wall	White	0.00
10	Carway, Room 4 / Beam	Brown	0.09
11	Carway, Room 6 / Wall	Green/Grey	0.29
12	Carway, Room 7 / Wall	White	0.03



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Page 2 of 5

Sample Number	Description/Location	Colour	Lead Concentration (mg/cm ²)
13	Carway, Room 8 / Floor	Light Blue/Grey	0.28
14	Carway, Stairwell 11 / Wall	Beige	0.10
15	Carway, Stairwell 11 / Floor	Brown	0.17
16	Carway, Stairwell 11 / Stairs	Light Yellow	0.03
17	Carway, Room 21 / Wall	Light Blue	0.07
18	Carway, Room 21 / Door	White	0.00
19	Carway, Second Floor, Roof / Ladder	Black	0.05
20	Carway, Second Floor, Roof / Siding	Beige	0.20
21	Carway, Room 39 / Post	Blue	0.24
22	Carway, Room 39 / Pillar	White	0.00
23	Carway, Room 40 / Generator	Yellow/Cream	0.03
24	Carway, Room 40 / Heater	Green	0.13
25	Carway, Room 41 / Pillar	White	0.09
26	Carway, Room 42 / Wall	Cream/White	0.10
27	Carway / Exterior. Handrails	Black	0.13
28	Del Bonita, Room 1 / Wall	Cream	0.00
29	Del Bonita, Room 1 / Wall	White	0.07
30	Del Bonita, Room 3 / Floor	Grey	0.70
31	Del Bonita, Room 8 / Wall	Pink	0.03



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Page 3 of 5

Sample Number	Description/Location	Colour	Lead Concentration (mg/cm ²)
32	Del Bonita, Room 13 / Door	White	0.06
33	Del Bonita, Room 13 / Door	Orange/Beige	0.08
34	Del Bonita, Room 14 / Floor	Grey	0.00
35	Del Bonita, Room 14 / Wall	White	0.07
36	Del Bonita, Room 17 / Wall	White	0.07
37	Del Bonita, Room 18 / Wall	Blue/Grey	0.23
38	Del Bonita, Room 18 / Door Frame	White	0.08
39	Del Bonita, Room 18 / Wall	White	0.18
40	Aden, Room 13 / Wall	White	0.03
41	Aden, Room 13 / Cupboards	White	0.20
42	Aden, Exterior Custom's Building / Siding	Grey	0.02
43	Aden, Exterior Custom's Building / Handrail	Black	0.00
44	Aden, Exterior Custom's Building / Door Frame	Black	0.01
45	Aden, Exterior Custom's Building / Light Post	Grey	0.02
46	Aden, Garage / Exterior Siding	Grey	0.05
47	Aden. Garage / Garage Door	Blue	0.45
48	Wild Horse, Room 1 / Stairwell to Basement	Grey	0.56
49	Wild Horse, Room 3 / Wall	White	0.04
50	Wild Horse, Room 3 / Door Frame	White	0.60
51	Wild Horse, Room 3 / Door	White	0.67



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Page 4 of 5

Sample Number	Description/Location	Colour	Lead Concentration (mg/cm ²)
52	Wild Horse, Room 6 / Wall	Grey	0.80
53	Wild Horse, Room 6 / Exterior Wall	White	0.31
54	Wild Horse, Room 8 / Baseboards	Taupe	0.02
55	Wild Horse, Room 8 / Wall	Sandy Brown	0.07
56	Wild Horse, Room 9 / Baseboards	White	0.13
57	Wild Horse, Room 10 / Wall	Brown	0.08
58	Wild Horse, Room 10 / Trim	White	0.00
59	Wild Horse, Room 11 / Wall	Yellow	0.13
60	Wild Horse, Room 13 / Stairwell	Yellow	0.19
61	Wild Horse, Room 13 / Wainscoting	Blue	0.81
62	Wild Horse, Room 14 / Door	White	0.90
63	Wild Horse, Room 15 / Wall	White	0.20
64	Wild Horse, Room 18 / Wall Behind Ceramic Tile	Unknown	1.0
65	Wild Horse, Room 22 / Stairs	Grey	1.2
66	Wild Horse, Room 22 / Stairwell	Green	0.73
67	Wild Horse, Room 24 / Wall	White	0.04
68	Wild Horse, Room 25 / Wall Behind Ceramic Tile	Unknown	1.6
69	Wild Horse, Room 29 /	White	0.83



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Page 5 of 5

COMMENTS:

Samples collected by Golder Associates Ltd (Golder). Sample identification provided by Golder.

ANALYTICAL PARAMETERS:

Method used: X-ray fluorescence (XRF) analysis using a Niton XL-309 XRF paint analyzer.

Analysis performed by:

Golder Associates Ltd.



Pinnacle Env. Consultants, Inc.

2088 Ross Avenue
 Cincinnati, Ohio 45212
 (513) 533-1823

Client: Goldier Associates Ltd.

Client Address: 1000, 940-6 Ave., Calgary

Job Name: Border Crossings Hazmat Survey

Job Number: / PO Number: 061325.002/ GA06-0086

Date Analyzed: 1/24/2006 & 1/25/2006

Page: 1 of 5

PLM Test Report

Analytical method: Polarized light microscopy using dispersion staining (EPA/600/R-93/116)

Sample I.D. Number	Laboratory I.D. Number	Sample Color	Type of Asbestos	Percentage of Asbestos	Other Fibers	Percentage of Other Fibers	Matrix
A-B-03-01	06B-1414	WHITE/BROWN	ND	--	CELL	1-5	BINDER
A-B-03-02	06B-1415	WHITE/GREY	ND	--	CELL/FBGL	15-25/1-5	BINDER
A-B-04-03	06B-1416	GREY	CHRY	1-5	CELL	<1	BINDER
A-B-05-04	06B-1417	WHITE/LT. GREY	ND	--	CELL/FBGL	10-15/1-5	BINDER
A-B-06-05	06B-1418	WHITE/TAN	ND	--	CELL/FBGL	15-25/1-5	BINDER
A-B-10-06	06B-1419	WHITE	ND	--	CELL/HAIR	<1/<1	BINDER
A-B-09-07	06B-1420	GREY	ND	--	HAIR	<1	BINDER
A-B-07-08	06B-1421	GREY	ND	--	CELL	<1	BINDER
A-1F-21-09	06B-1422	WHITE/LT. GREY	ND	--	CELL	<1	BINDER
A-1F-15-10	06B-1423	GREY	ND	--	CELL	<1	BINDER
A-1F-12-11	06B-1424	BROWN	ND*	--	CELL	1-5	BINDER
(Note* Sample contained no mastic for analysis)							
A-1F-12-12	06B-1425	BROWN	ND	--	CELL	>75	BINDER
A-1F-18-13	06B-1426	WHITE	ND	--	CELL	<1	BINDER
A-1F-17-14	06B-1427	WHITE/SILVER	CHRY	50-75	CELL	1-5	BINDER
A-2F-22-15	06B-1428	WHITE	ND	--	CELL	5-10	BINDER
A-EX-16	06B-1429	BLACK	ND	--	CELL	35-50	BINDER
A-EX-17	06B-1430	GREY	ND	--	CELL	<1	BINDER

Abbreviations: ND=None Detected, SA=Stopped Analysis, NR= Not Received, Asbestos Type: ACTN=Actinolite, AMOS=Amosite, ANTH=Anthophyllite, CHRY=Chrysotile, CROC=Crocidolite, TREM=Tremolite, Other Fibers: CELL=Cellulose, FBGL=Fiberglass/Mineral wool, OTHR=Other, Matrix: BIND=Binder (unidentified non-fibrous).

NOTE: PLM should not be used to demonstrate the absence of asbestos in floor tiles.

All samples will be held for sixty (60) days then disposed of unless otherwise requested.

** Denotes that the asbestos content was verified with point counting (EPA/600/R-93/116).

This report relates only to items tested and makes no statement as to the location the samples were collected from, or the contents of surrounding materials. Multi-layered material which have distinct and separable layers shall be reported separately.

This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government.


This report may not be reproduced except in full, without the written approval of this lab.

Turnaround Time: Normal

NVLAP Lab Code: 200614-0

Revised 06/30/04

Analyst Signature:


 James R. Jones, Microscopist

Pinnacle Env. Consultants, Inc.

2088 Ross Avenue

Cincinnati, Ohio 45212

(513) 533-1823

Client: Golder Associates Ltd.

Client Address: 1000, 940-6 Ave., Calgary

Job Name: Border Crossings Hazmat Survey

Job Number: / PO Number: 061325 002/ GA06-0086

Date Analyzed: 1/24/2006 & 1/25/2006

PLM Test Report

Analytical method: Polarized light microscopy using dispersion staining (EPA/600/R-93/116)

Page: 2 of 5

Sample I.D. Number	Laboratory I.D. Number	Sample Color	Type of Asbestos	Percentage of Asbestos	Other Fibers	Percentage of Other Fibers	Matrix
A-1F-38-18	06B-1431	WHITE	ND	--	CELL	1-5	BINDER
A-B-01-01	06B-1432	WHITE	ND	--	CELL	<1	BINDER
A-B-02-02	06B-1433	BEIGE/BROWN	CHRY*	1-5	CELL	<1	BINDER
A-B-03-03	06B-1434	BGE/WHIT/BRN	ND*	--	CELL	1-5	BINDER
A-B-03-04	06B-1435	WHITE	(Note* Sample contained ro mastic for analysis)	>75	CELL	<1	BINDER
A-MF-08-05	06B-1436	BROWN/BLACK	CHRY*	1-5	CELL	<1	BINDER
A-MF-11-06	06B-1437	WHITE	(Note* Chrysotile detected in the tile only)	--	CELL	1-5	BINDER
A-MF-11-07	06B-1438	BRN/RED/BLK	ND*	--	CELL/FBGL	1-5/1-5	BINDER
A-MF-11-08	06B-1439	ORANGE/RED	(Note* Sample contained ro mastic for analysis)	--	CELL/FBGL	5-10/<1	BINDER
A-MF-11-09	06B-1440	GREY/BLACK	(Note* Sample contained ro mastic for analysis)	1-5	CELL	<1	BINDER
A-EX-10	06B-1441	GREY	ND	--	CELL	<1	BINDER
A-EX-11	06B-1442	GREY	CHRY	1-5	ND	--	BINDER

Abbreviations: ND=None Detected, SA=Stopped Analysis, NR=Not Received, Asbestos Type: ACTN=Actinolite, AMOS=Amosite, ANTH=Anthrophyllite, CHRY=Chrysotile, CROC=Crocidolite, TREM=Tremolite, Other Fibers: CELL=Cellulose, FBGL=Fiberglass/Mineral wool, CTHR=Other, Matrix: BIND=Binder (unidentified non-fibrous).

NOTE: PLM should not be used to demonstrate the absence of asbestos in floor tiles.

All samples will be held for sixty (60) days then disposed of unless otherwise requested.

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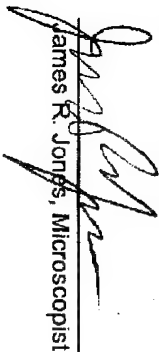
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Turnaround Time: Normal

NVLAP Lab Code: 200614-0

Revised 06/30/04

Analyst Signature:


 James R. Jones, Microscopist

Pinnacle Env. Consultants, Inc.

2088 Ross Avenue

Cincinnati, Ohio 45212

(513) 533-1823

Client: Golder Associates Ltd.

Client Address: 1000, 940-6 Ave., Calgary

Job Name: Border Crossings Hazmat Survey

Job Number: / PO Number: 061325.002/ GA06-0086

Date Analyzed: 1/24/2006 & 1/25/2006

PLM Test Report

Analytical method: Polarized light microscopy using dispersion staining (EPA/600/R-93/116)

Page: 3 of 5

Sample I.D. Number	Laboratory I.D. Number	Sample Color	Type of Asbestos	Percentage of Asbestos	Other Fibers	Percentage of Other Fibers	Matrix
A-BR-14-12	06B-1443	TAN	CHRY	50-75	CELL	<1	BINDER
A-BR-14-13	06B-1444	WHITE	ND	--	CELL	<1	BINDER
A-BR-16-14	06B-1445	WHITE	ND	--	CELL	<1	BINDER
A-MFR-18-15	06B-1446	TAN	CHRY*	.50**	CELL	1-5	BINDER
		(Note* Chrysotile detected in the compound material)					
A-MFR-18-16a	06B-1447	GRY/BLK/GRN	CHRY*	1-5	CELL	<1	BINDER
		(Note* Chrysotile detected in the tile only)					
A-MFR-14-16b	06B-1448	BLACK/BROWN	ND	--	OTHER	>75	BINDER
A-MFR-20-17	06B-1449	BROWN	ND*	--	CELL	10-15	BINDER
		(Note* None detected in the linoleum or the mastic)					
A-MF-13-06	06B-1450	BROWN/TAN	CHRY*	.50**	CELL	<1	BINDER
		(Note* Chrysotile detected in the compound material)					
A-MF-16-07	06B-1451	CREAM	ND	--	CELL	<1	BINDER
A-MF-19-08	06B-1452	GRY/WH/GRN	CHRY*	10-15	CELL	<1	BINDER
		(Note* Chrysotile detected in linoleum backing - mastic not separable for analysis)					
A-MF-17-09	06B-1453	GREY/BROWN	ND*	--	CELL	<1	BINDER
		(Note* None detected in the tile or the mastic)					
A-EX-10	06B-1454	BROWN/WHITE	ND	--	CELL	<1	BINDER

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Turnaround Time: Normal

NVLAP Lab Code: 200614-0

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Pinnacle Env. Consultants, Inc.
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 Cincinnati, Ohio 45212
 (513) 533-1823

Client: Golder Associates Ltd.
 Client Address: 1000, 940-6 Ave., Calgary
 Job Name: Border Crossings Hazmat Survey
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PLM Test Report

Analytical method: Polarized light microscopy using dispersion staining (EPA/600/R-93/116)

Page: 4 of 5

Sample I.D. Number	Laboratory I.D. Number	Sample Color	Type of Asbestos	Percentage of Asbestos	Other Fibers	Percentage of Other Fibers	Matrix
A-B-01-01	06B-1455	GREY	CHRY	50-75	CELL	<1	BINDER
A-B-01-02	06B-1456	LT. GREY	ND	--	CELL	<1	BINDER
A-MF-03-03	06B-1457	WHITE/GREY	ND	--	CELL	<1	BINDER
A-MF-03-04	06B-1458	WHITE	ND	--	CELL	<1	BINDER
A-MF-03-05	06B-1459	BROWN	ND*	--	CELL	10-15	BINDER
A-MF-05-06	06B-1460	(Note* None detected in the tile, paper, or the mastic)					
A-MF-07-07	06B-1461	BLACK	ND	--	CELL	50-75	BINDER
		LT/DK BLUE	ND*	--	CELL	<1	BINDER
A-2F-08-08	06B-1462	(Note* None detected in the tile or the mastic)					
A-2F-08-09	06B-1463	WHITE/GREY	ND	--	CELL	<1	BINDER
		GRY/BLK/GRN	ND*	--	CELL	10-15	BINDER
A-2F-08-10	06B-1464	(Note* None detected in the linoleum or the mastic)					
A-2F-11-11	06B-1465	BROWN/BLACK	ND	--	CELL	>75	BINDER
		LT. BLUE/GREY	ND*	--	CELL	10-15	BINDER
A-EBR-13-12	06B-1466	(Note* None detected in the linoleum or the mastic)					
A-EBR-13-13	06B-1467	LT. GREY	CHRY	50-75	CELL	<1	BINDER
A-EBR-13-14	06B-1468	GREY	ND	--	CELL	<1	BINDER
		YEL/LT. GRY	CHRY*	.25**	CELL	1-5	BINDER
(Note* Chrysotile detected in the compound material)							

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Turnaround Time: Normal

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Analyst Signature:


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PLM Test Report

Analytical Method: Polarized light microscopy using dispersion staining (EPA600/R-93/116)

Page: 5 of 5

Sample I.D. Number	Laboratory I.D. Number	Sample Color	Type of Asbestos	Percentage of Asbestos	Other Fibers	Percentage of Other Fibers	Matrix
A-EBR-13-15	06B-1469	BROWN/BEIGE	ND*	-	CELL/FBGL	5-10/1-5	BINDER
A-EBR-13-16	06B-1470	RED/BROWN	CHRY*	10-15	CELL	<1	BINDER
A-EMFR-14-17	06B-1471	WHITE/SILVER	CHRY	35-50	ND	-	BINDER
A-EMFR-15-18	06B-1472	WHITE	ND	-	CELL	<1	BINDER
A-EMFR-19-19	06B-1473	BROWN/BLACK	ND*	-	CELL/OTHR	>75/<1	BINDER
A-EMFR-19-20	06B-1474	GREEN	ND*	-	CELL	10-15	BINDER
A-EMFR-21-21	06B-1475	BEIGE/BROWN	CHRY*	<1	CELL	10-15	BINDER
A-WBR-22-22	06B-1476	LT. GREY	CHRY	>75	CELL	<1	BINDER
A-WMFR-24-23	06B-1477	WHITE/GREY	ND	-	CELL	<1	BINDER
A-WMFR-28-24	06B-1478	WHITE	ND	-	CELL	<1	BINDER
A-WMFR-27-25	06B-1479	DK. BEIGE	ND*	-	CELL	10-15	BINDER

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Turnaround Time: Normal

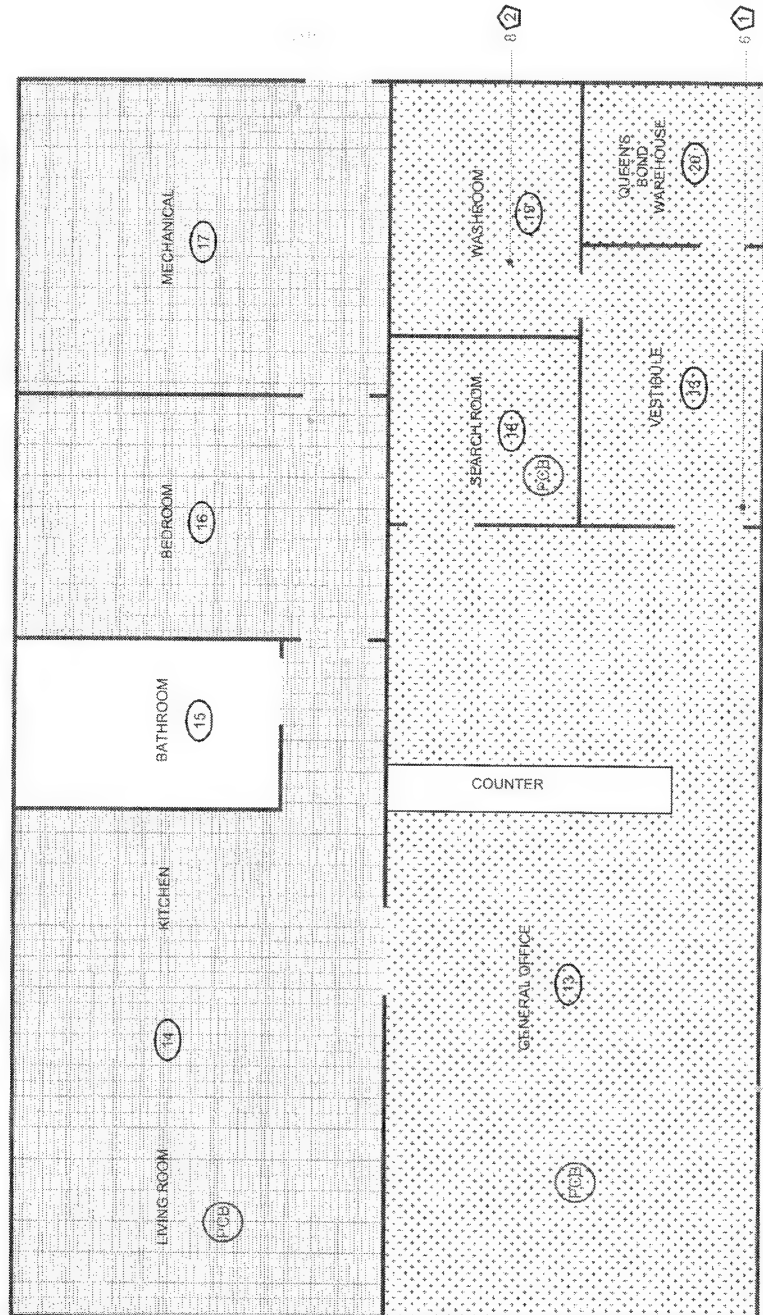
NVLAP Lab Code: 200614-0

Revised 06/30/04

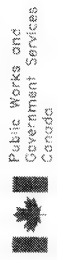
Analyst Signature:

James R. Jones, Microscopist

APPENDIX III
FLOOR PLANS



MAIN FLOOR



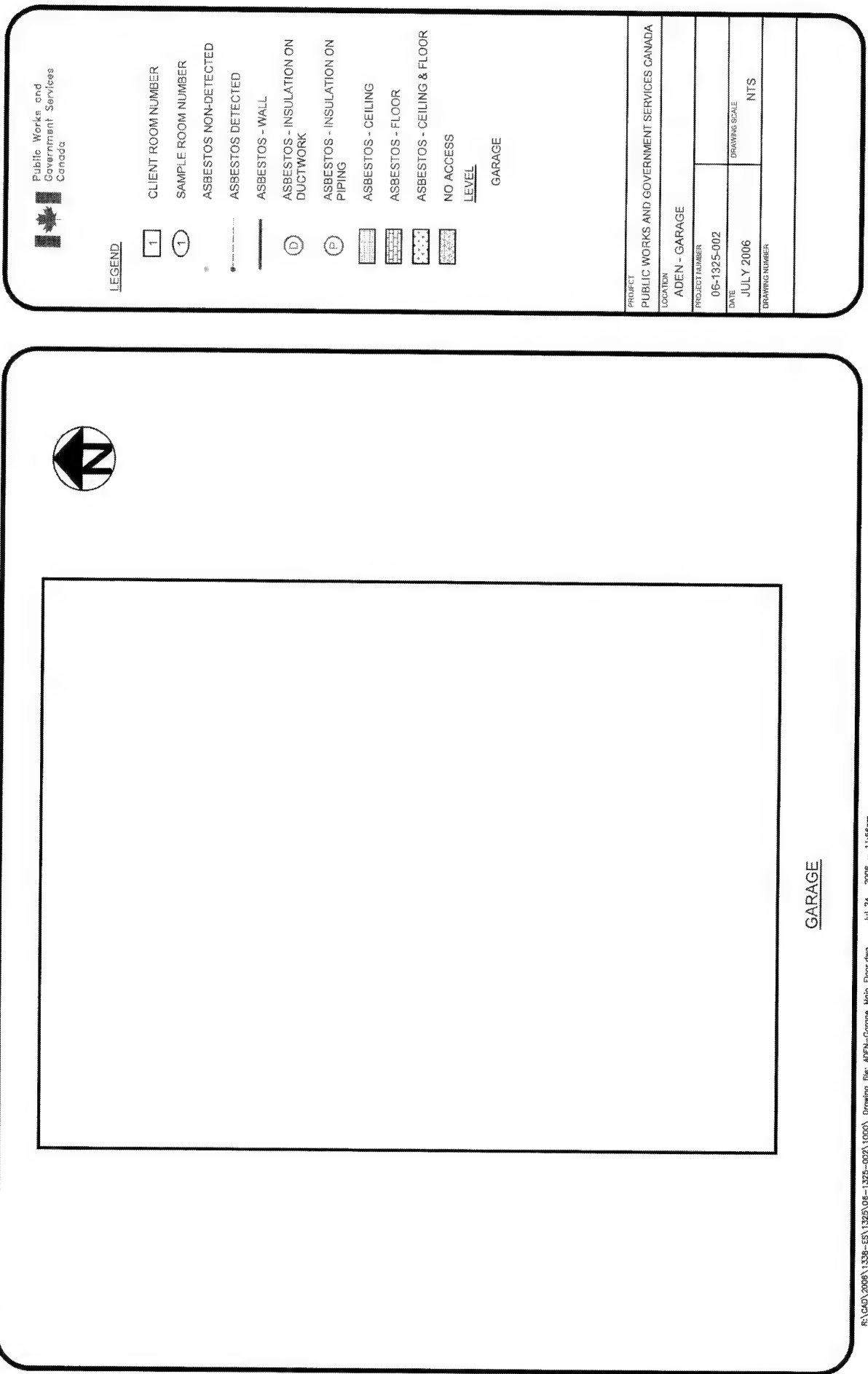
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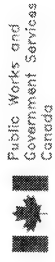
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- 1 SAMPLE ROOM NUMBER
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- ASBESTOS DETECTED
- ASBESTOS - WALL
- ASBESTOS - INSULATION ON DUCTWORK
- ASBESTOS - INSULATION ON PIPING
- ASBESTOS - CEILING
- ASBESTOS - FLOOR
- ASBESTOS - CEILING & FLOOR
- NO ACCESS
- PCB - CONTAINING BALLASTS
- LEAD - BASED PAINT
- LEVEL
- MAIN FLOOR

NOTES

- 1 - DRYWALL JOINT COMPOUND
- 2 - SHEET FLOORING

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA	
LOCATION	ADEN - CUSTOM'S BUILDING	
PROJECT NUMBER	06-1325-002	
DATE	JULY 2006	NTS
DRAWING NUMBER		

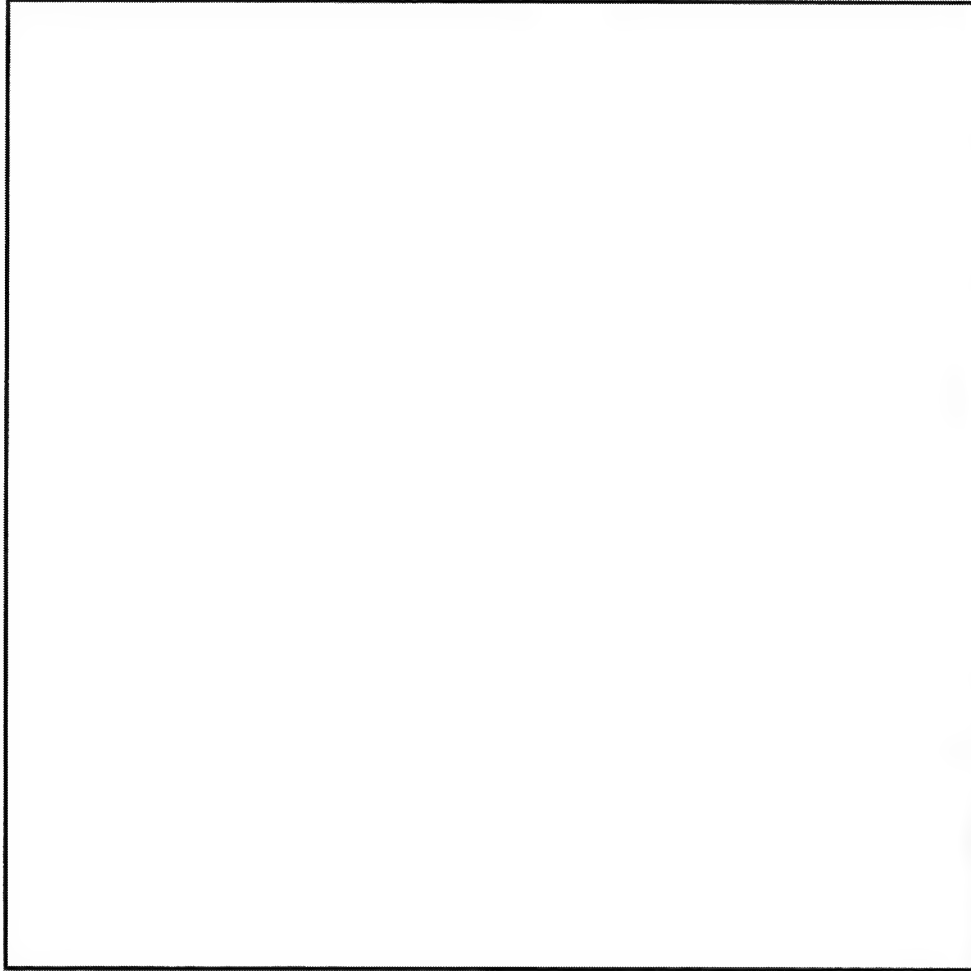




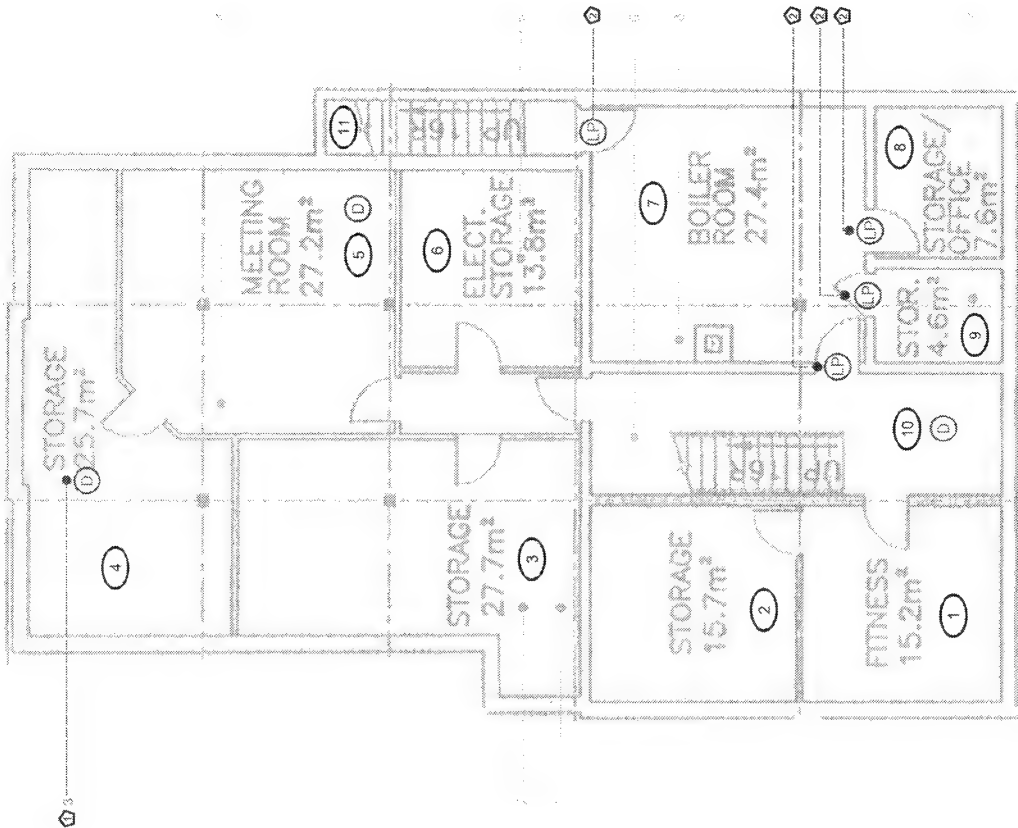
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ASBESTOS - CEILING & FLOOR
NO ACCESS
LEVEL
GENERATOR BUILDING

PROJECT PUBLIC WORKS AND GOVERNMENT SERVICES CANADA	
LOCATION ADEN - GENERATOR BUILDING	
PROJECT NUMBER 06-1325-002	DRAWING SCALE NTS
DATE FEBRUARY 2006	DRAWING NUMBER



GENERATOR BUILDING



BASEMENT



LEGEND

- (1) SAMPLE ROOM NUMBER
- ASBESTOS NON-DETECTED
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- NO ACCESS
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- LEAD - BASED PAINT
- LEVEL

BASEMENT

NOTES

- 1 - DUCT MASTIC
- 2 - LEAD IN SOLDER OF JOINTS

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	CARWAY - CUSTOMER'S BUILDING		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	JULY 2006	DRAWING NUMBER	



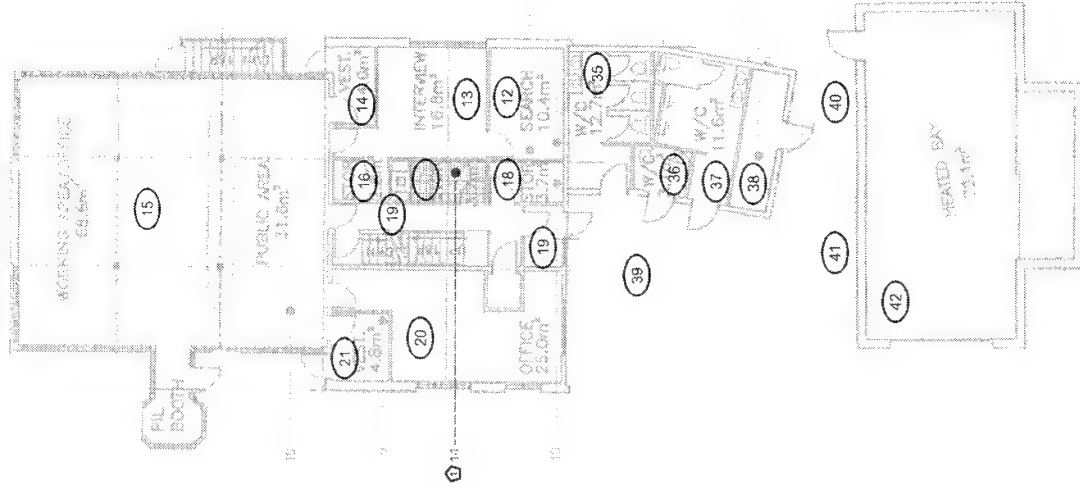
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- MAIN FLOOR

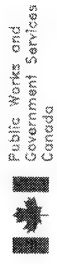
NOTES

① - LIGHT PAPER

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	CARWAY - CUSTOM'S AND CARPORT		
PROJECT NUMBER	06-1325-002		
DATE	JULY 2006	DRAWING SCALE	
DRAWING NUMBER		NTS	



MAIN FLOOR

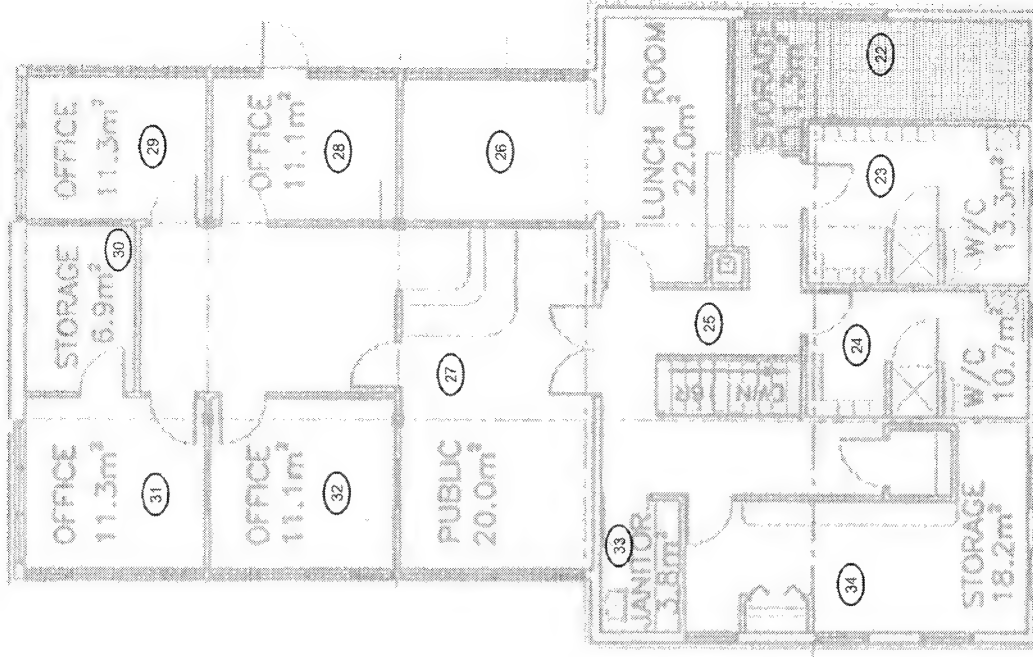


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- NO ACCESS
- LEVEL

SECOND FLOOR

PROJECT		PUBLIC WORKS AND GOVERNMENT SERVICES CANADA	
LOCATION		CARWAY - CUSTOM'S BUILDING	
PROJECT NUMBER	06-1325-002	DRAWING SCALE	
DATE	JULY 2006	NTS	
DRAWING NUMBER			



SECOND FLOOR

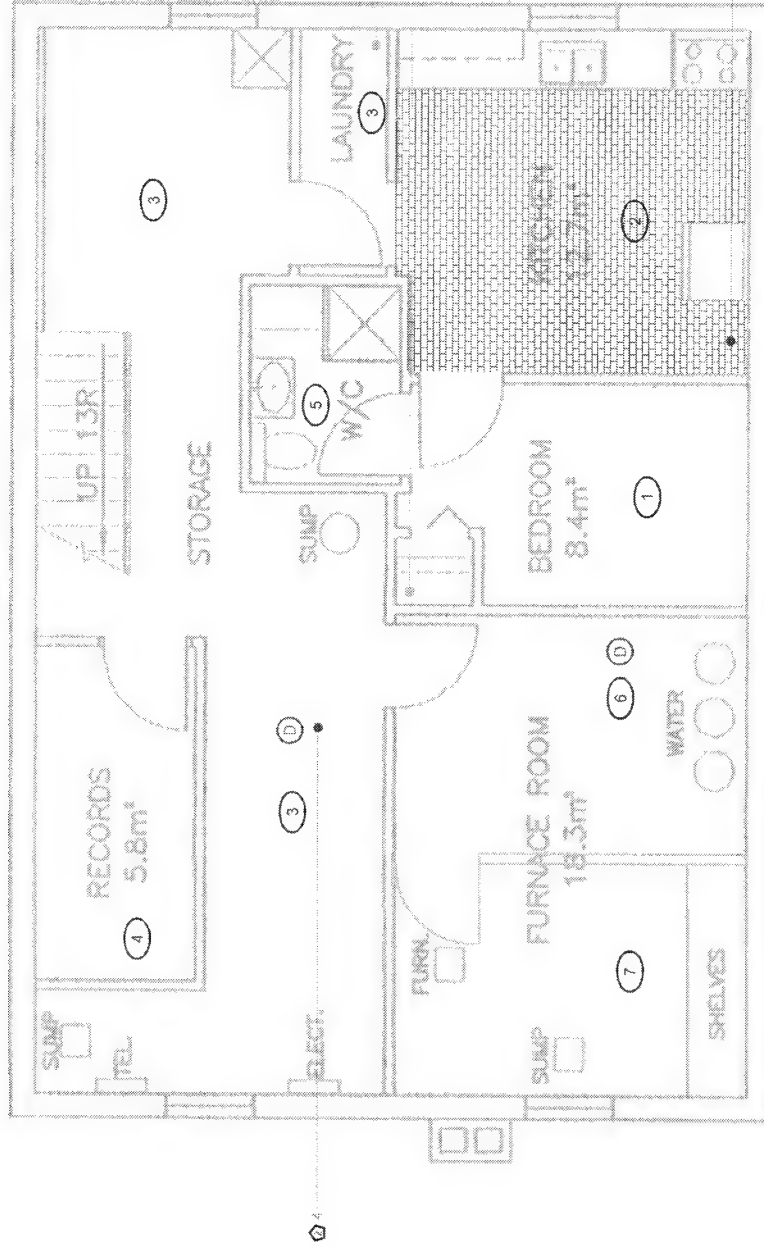
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- LEAD - BASED PAINT
- LEVEL
- BASEMENT
- ① - FLOOR TILE
- ② - INSULATION ON DUCTWORK

NOTES

- ① - FLOOR TILE
- ② - INSULATION ON DUCTWORK

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	DEL BONITA - CUSTOMER'S BUILDING		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	JULY 2006	DRAWING NUMBER	



BASEMENT

LEGEND

- 1 SAMPLE ROOM NUMBER
- ASBESTOS NON-DETECTED
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- LEAD - BASED PAINT

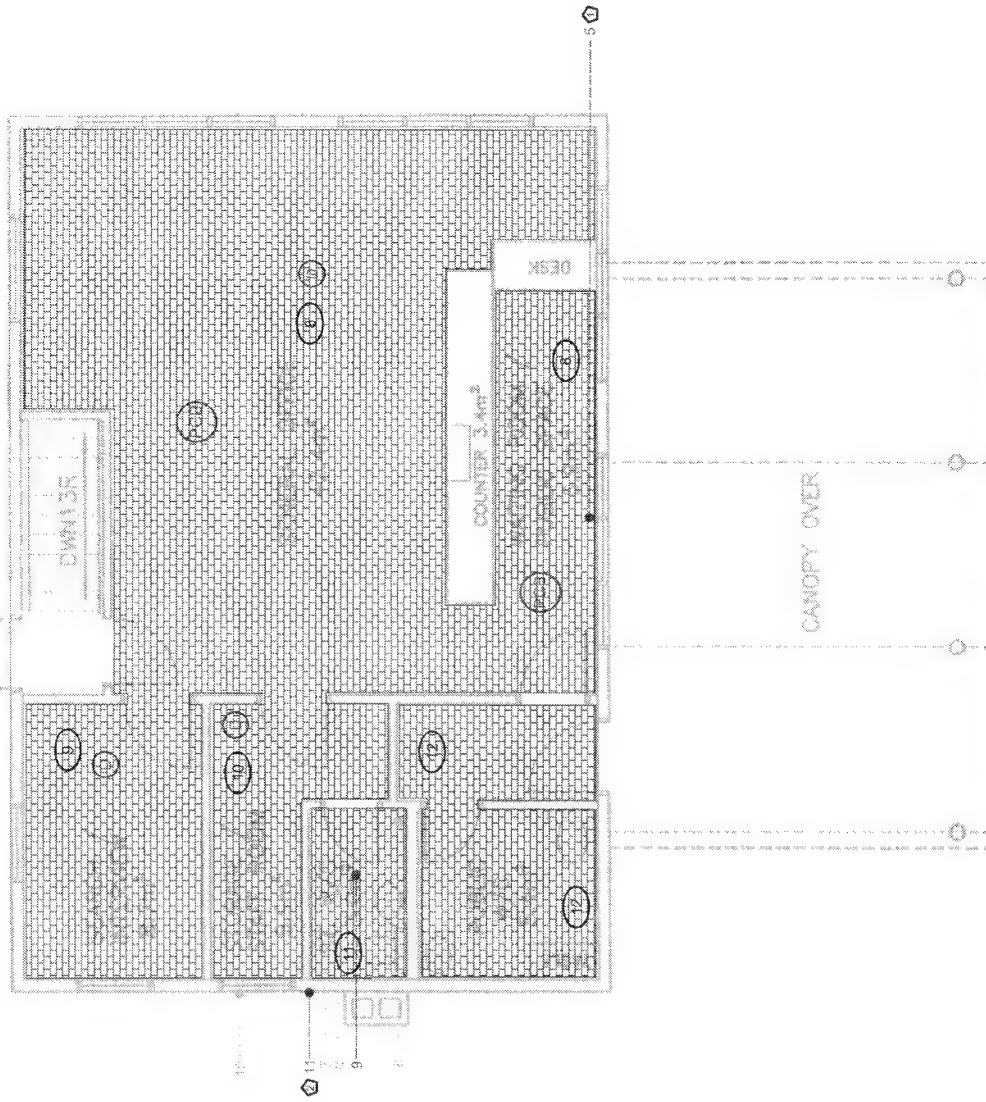
LEVEL

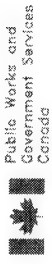
MAIN FLOOR

NOTES

- 1 - FLOOR TILE
- 2 - CAULKING

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	DEL BONITA - CUSTOMER'S BUILDING		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	JULY 2006	DRAWING NUMBER	

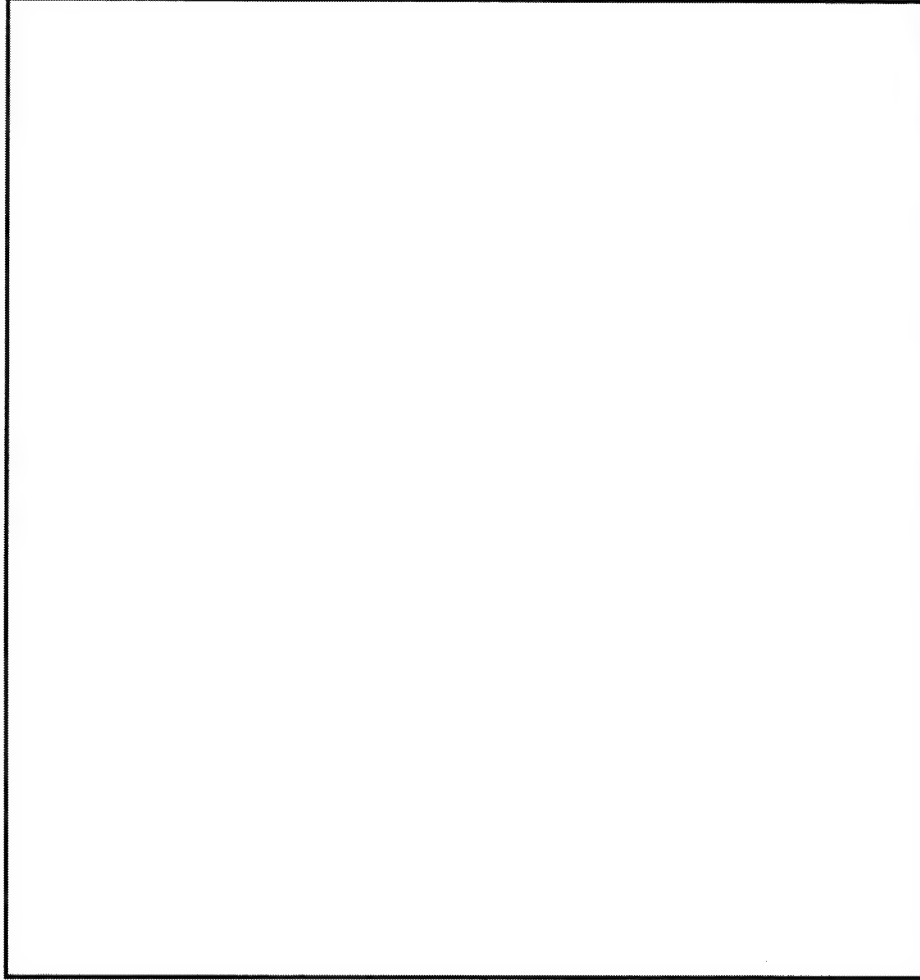




LEGEND

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▨ NO ACCESS
⊙ PCB - CONTAINING BALLASTS
⊙ LEAD - BASED PAINT
LEVEL
GENERATOR BUILDING

PROJECT PUBLIC WORKS AND GOVERNMENT SERVICES CANADA	
LOCATION DEL BONITA - GENERATOR BUILDING	
PROJECT NUMBER 06-1325-002	DRAWING SCALE
DATE FEBRUARY 2006	NTS
DRAWING NUMBER	



GENERATOR BUILDING

Public Works and Government Services Canada

LEGEND

- (1) SAMPLE ROOM NUMBER
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- LEAD - BASED PAINT
- LEVEL
- BASEMENT
- (1) - INSULATION ON DUCTWORK

NOTES

BASEMENT

(1) - INSULATION ON DUCTWORK

PROJECT
PUBLIC WORKS AND GOVERNMENT SERVICES CANADA

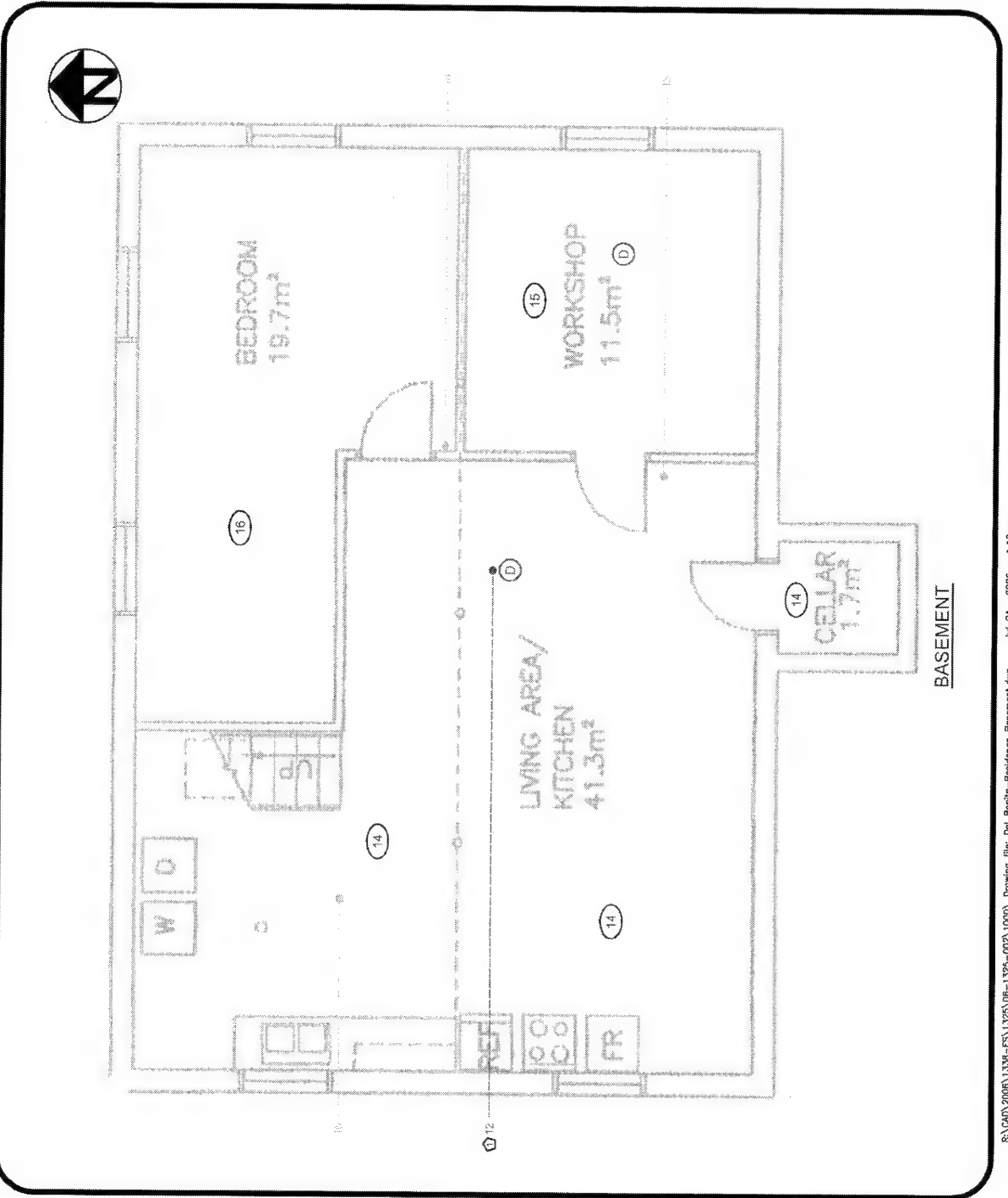
LOCATION
DEL BONITA - RESIDENCE

PROJECT NUMBER
06-1325-002

DATE
JULY 2006

DRAWING SCALE
NTS

DRAWING NUMBER



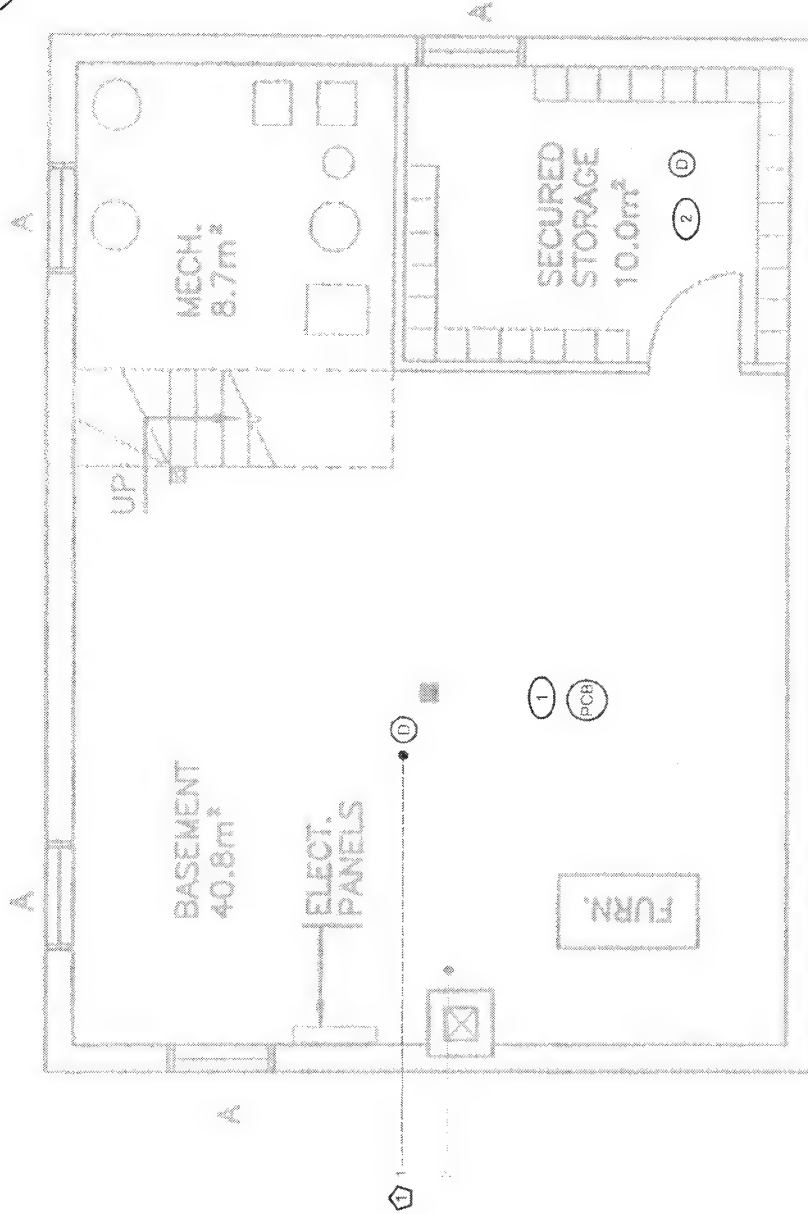
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 NO ACCESS
 PCB - CONTAINING BALLASTS
 LEAD - BASED PAINT
 LEVEL
 BASEMENT

NOTES

- ① - INSULATION ON DUCTWORK

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - CUSTOMER'S BUILDING		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	JULY 2006	DRAWING NUMBER	

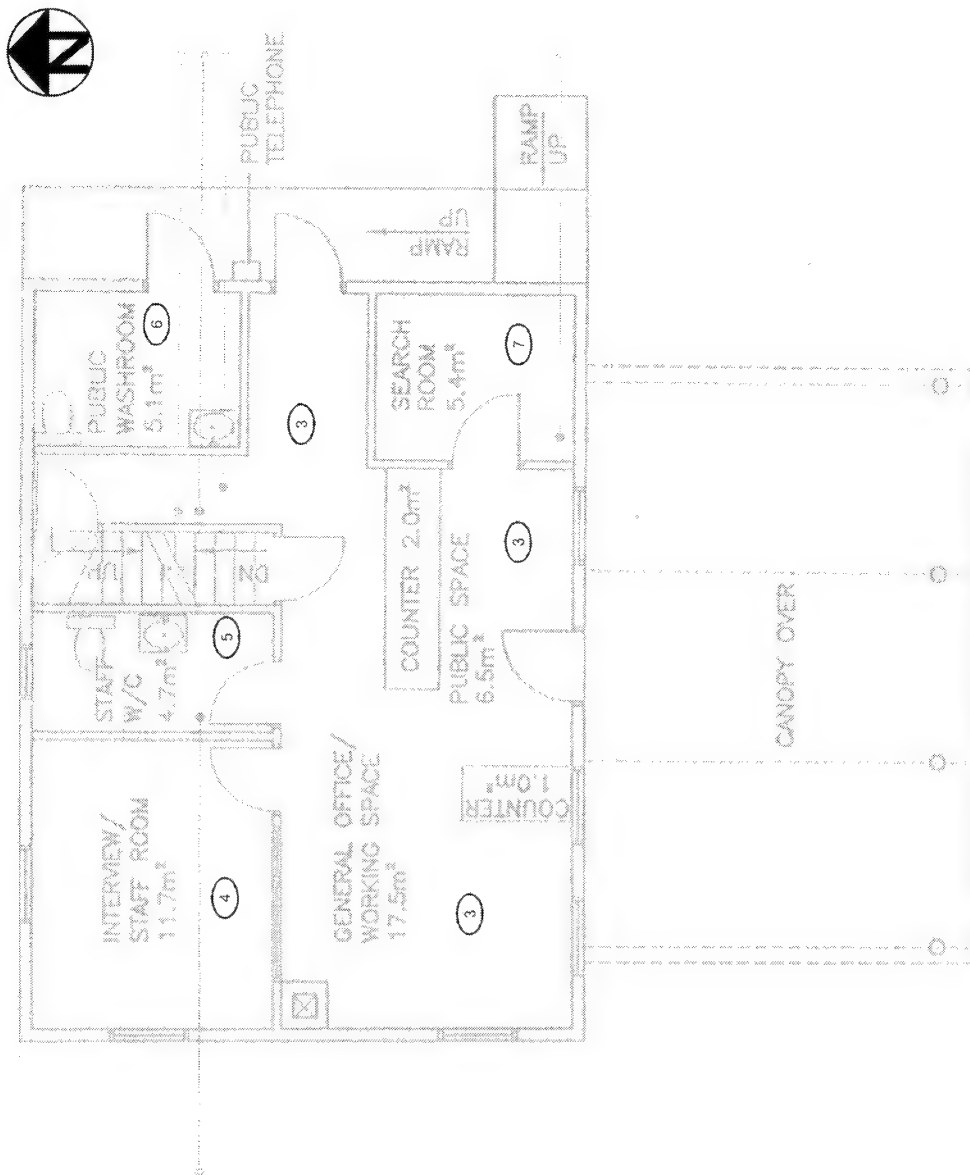


BASEMENT

LEGEND

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- LEVEL
- MAIN FLOOR

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - CUSTOMER'S BUILDING		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	FEBRUARY 2006	DRAWING NUMBER	

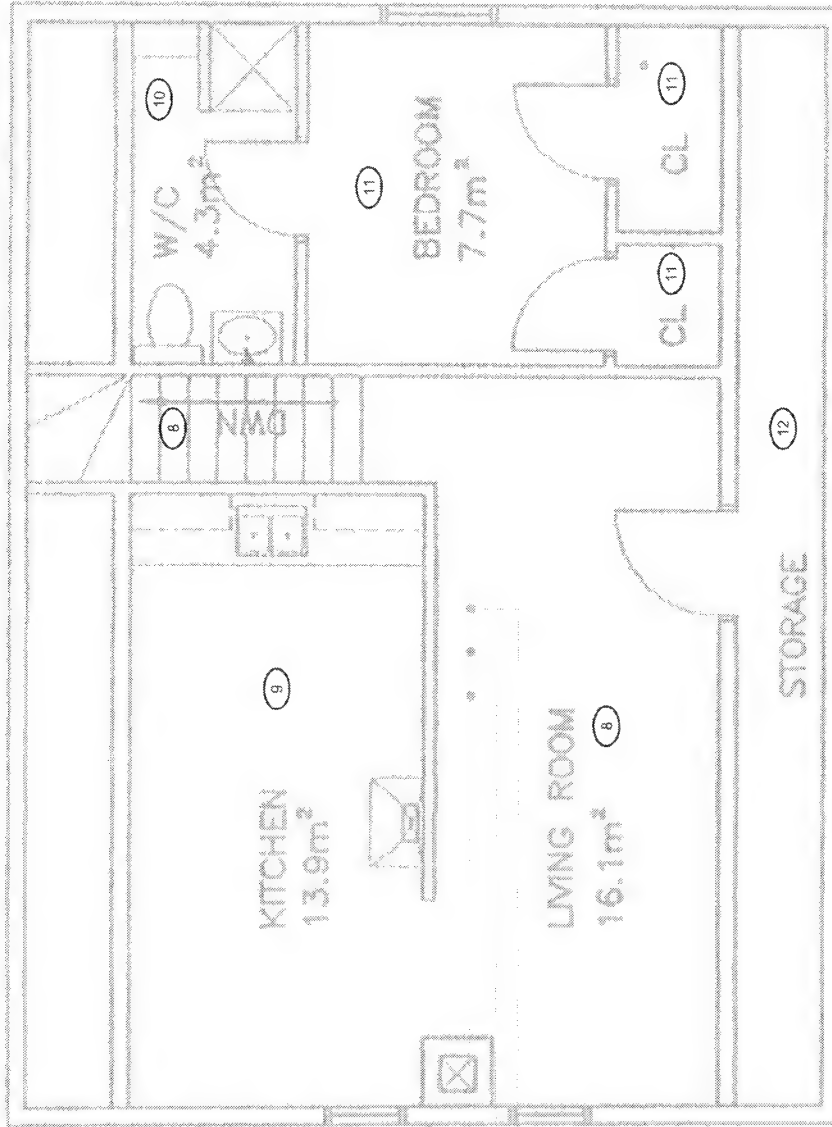


MAIN FLOOR

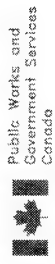
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 ASBESTOS - CEILING & FLOOR
 NO ACCESS
 LEVEL
 SECOND FLOOR

PROJECT PUBLIC WORKS AND GOVERNMENT SERVICES CANADA	
LOCATION WILD HORSE - CUSTOMER'S BUILDING	
PROJECT NUMBER 06-1325-002	
DATE FEBRUARY 2006	DRAWING SCALE NTS
DRAWING NUMBER	



SECOND FLOOR



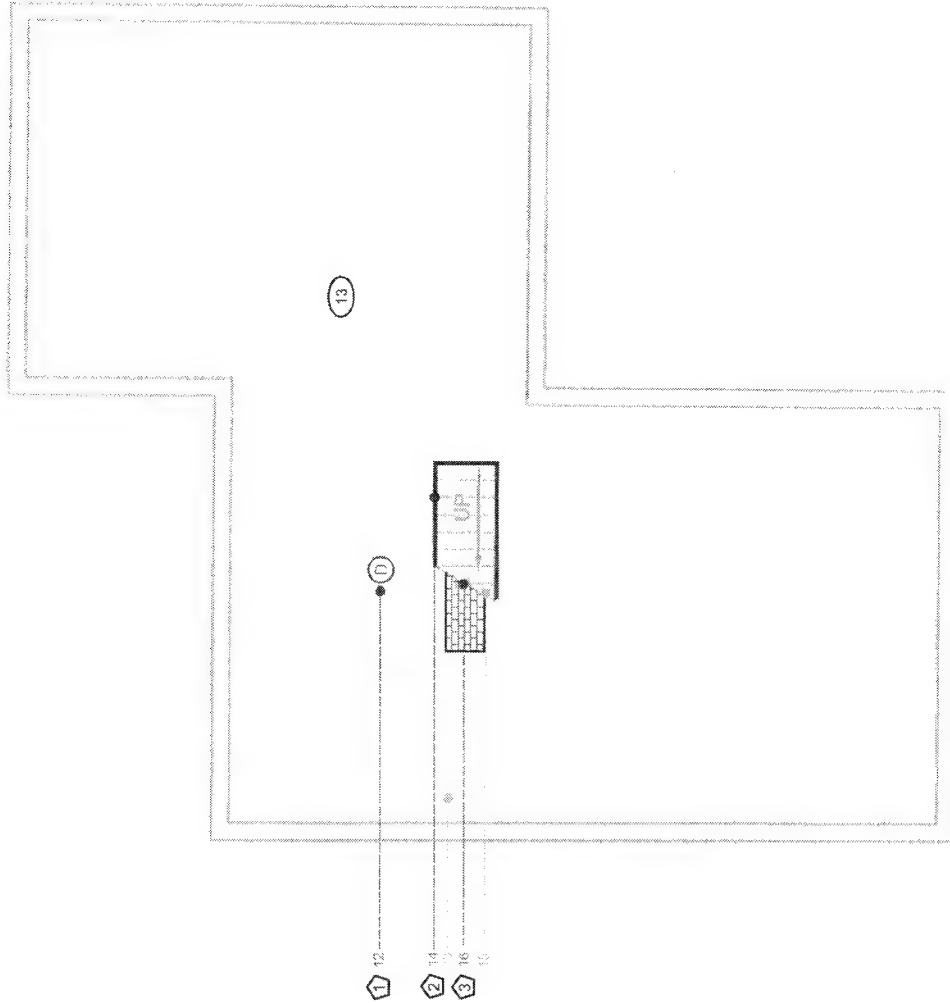
LEGEND

- ① SAMPLE ROOM NUMBER
- ASBESTOS NON-DETECTED
- ASBESTOS DETECTED
- ASBESTOS - WALL
- D ASBESTOS - INSULATION ON DUCTWORK
- P ASBESTOS - INSULATION ON PIPING
- ▨ ASBESTOS - CEILING
- ▨ ASBESTOS - FLOOR
- ▨ ASBESTOS - CEILING & FLOOR
- NO ACCESS
- LEVEL
- BASEMENT

NOTES

- ① - INSULATION ON DUCTWORK
- ② - DRYWALL JOINT COMPOUND
- ③ - SHEET FLOORING

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - EAST RESIDENCE		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	FEBRUARY 2006	DRAWING NUMBER	



BASEMENT

LEGEND

- 1 SAMPLE ROOM NUMBER
- ASBESTOS NON-DETECTED
- ASBESTOS DETECTED
- ASBESTOS - WALL
- ASBESTOS - INSULATION ON DUCTWORK
- ASBESTOS - INSULATION ON PIPING
- ASBESTOS - CEILING
- ASBESTOS - FLOOR
- ASBESTOS - CEILING & FLOOR
- NO ACCESS
- PCB - CONTAINING BALLASTS
- LEAD - BASED PAINT

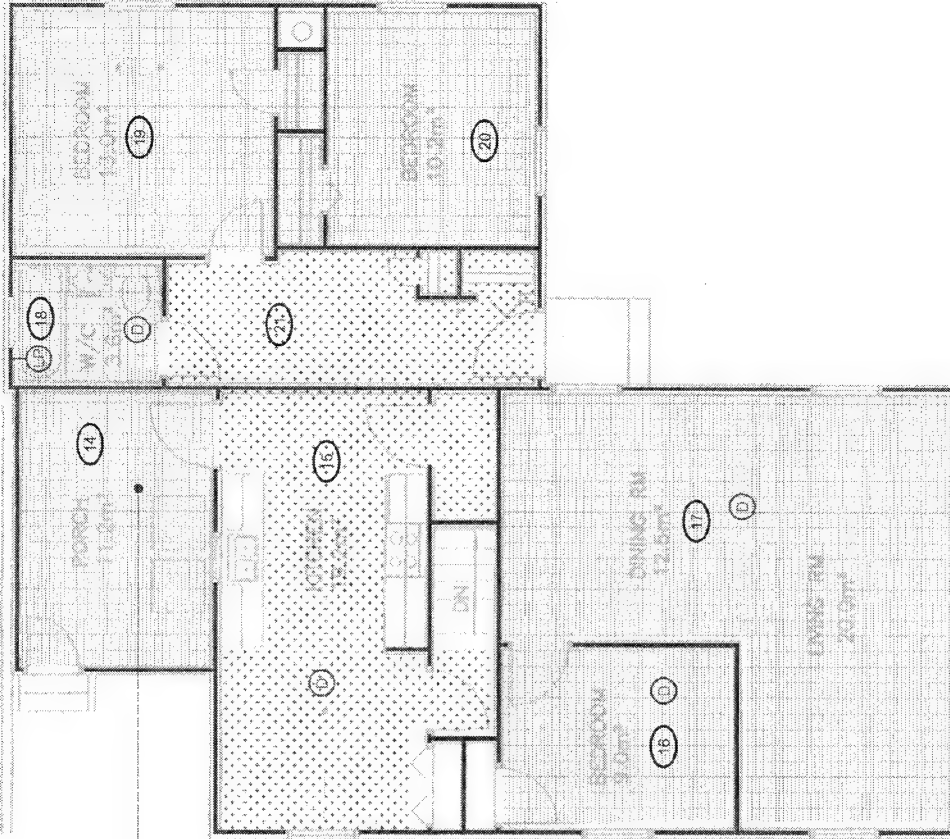
LEVEL

MAIN FLOOR

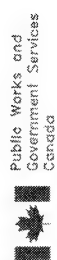
NOTES

1 - LIGHT PAPER

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - EAST RESIDENCE		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	JULY 2006	DRAWING NUMBER	



MAIN FLOOR

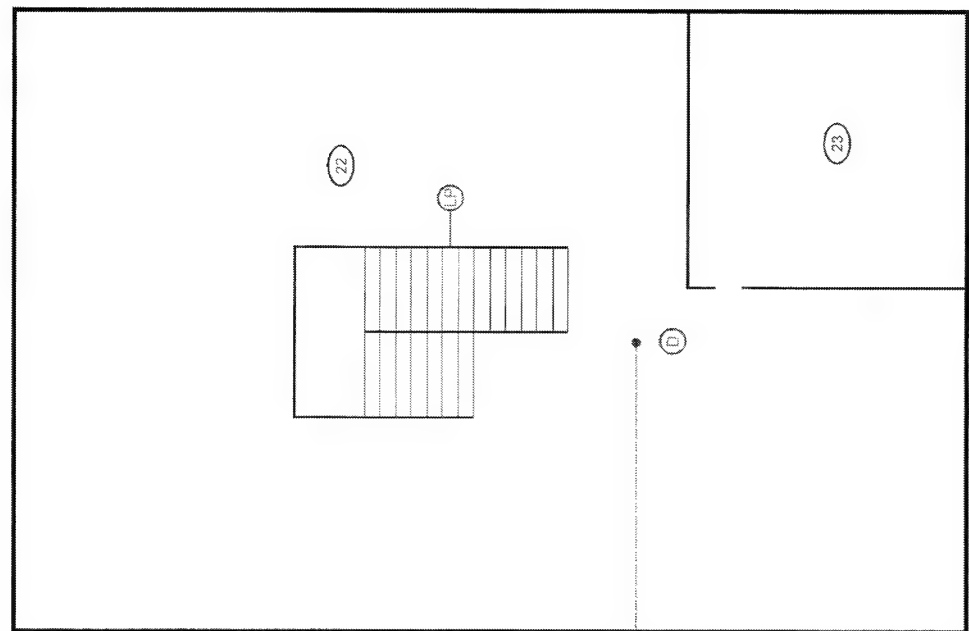


LEGEND

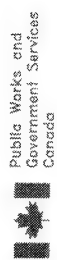
- ① SAMPLE ROOM NUMBER
- ASBESTOS NON-DETECTED
- ASBESTOS DETECTED
- ▬ ASBESTOS - WALL
- ① ASBESTOS - INSULATION ON DUCTWORK
- ① ASBESTOS - INSULATION ON PIPING
- ▨ ASBESTOS - CEILING
- ▨ ASBESTOS - FLOOR
- ▨ ASBESTOS - CEILING & FLOOR
- NO ACCESS
- PCB - CONTAINING BALLASTS
- ① LEAD - BASED PAINT
- LEVEL
- BASEMENT
- ① - LIGHT PAPER

NOTES

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - WEST RESIDENCE		
PROJECT NUMBER	06-1325-002	DRAWING SCALE	NTS
DATE	JULY 2006	DRAWING NUMBER	



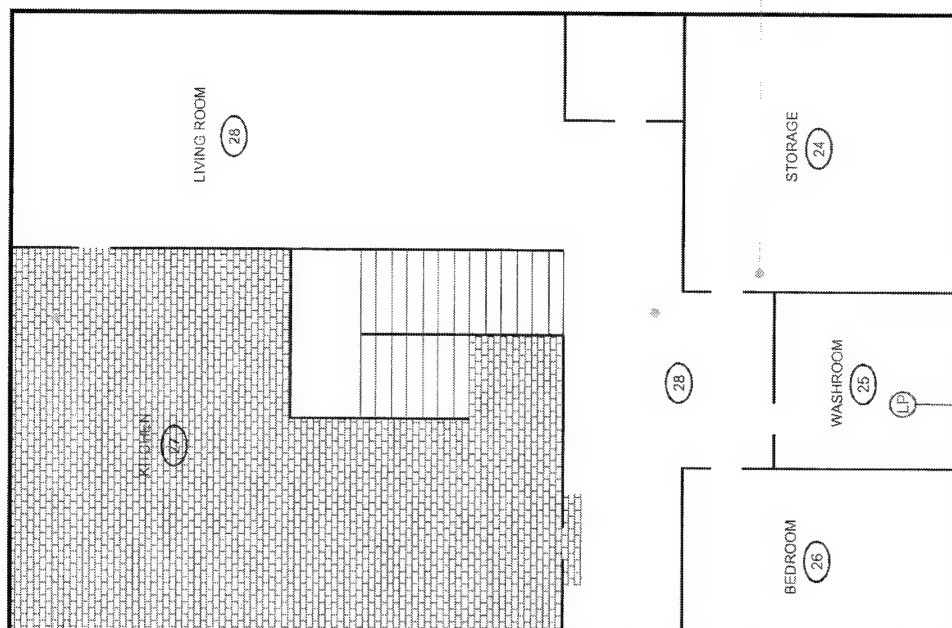
BASEMENT



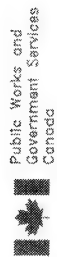
LEGEND

- (1) SAMPLE ROOM NUMBER
- ASBESTOS NON-DETECTED
- ASBESTOS DETECTED
- ASBESTOS - WALL
- ASBESTOS - INSULATION ON DUCTWORK
- (D) ASBESTOS - INSULATION ON PIPING
- (P) ASBESTOS - CEILING
- ASBESTOS - FLOOR
- ASBESTOS - CEILING & FLOOR
- NO ACCESS
- (PCB) PCB - CONTAINING BALLASTS
- (LP) LEAD - BASED PAINT
- LEVEL
- MAIN FLOOR

PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - WEST RESIDENCE		
PROJECT NUMBER	06-1325-002		
DATE	JULY 2006	DRAWING SCALE	NTS
DRAWING NUMBER			



MAIN FLOOR



LEGEND

① SAMPLE ROOM NUMBER

ASBESTOS NON-DETECTED

ASBESTOS DETECTED

ASBESTOS - WALL

ASBESTOS - INSULATION ON DUCTWORK

ASBESTOS - INSULATION ON PIPING

ASBESTOS - CEILING

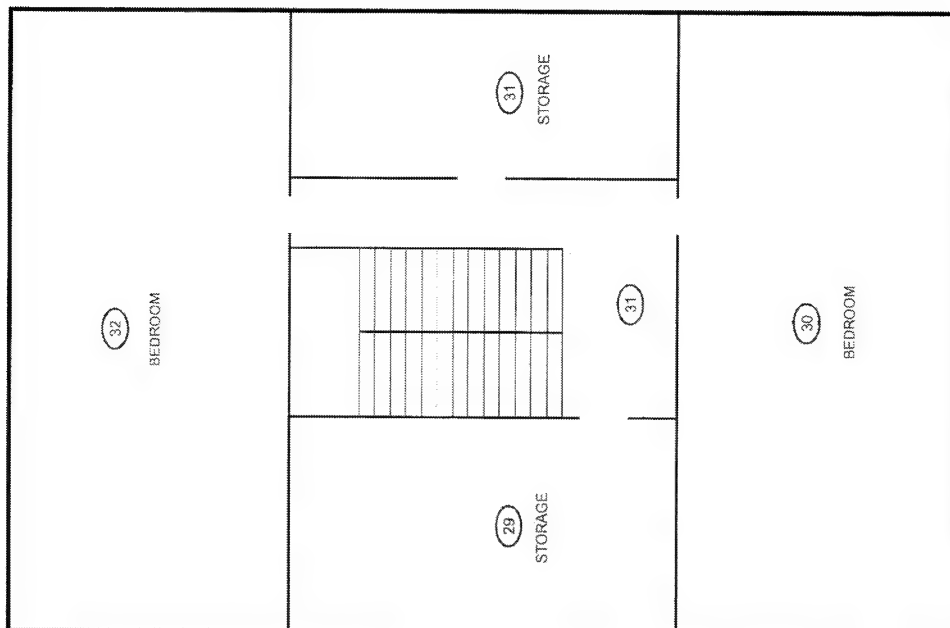
ASBESTOS - FLOOR

ASBESTOS - CEILING & FLOOR

NO ACCESS

LEVEL

SECOND FLOOR

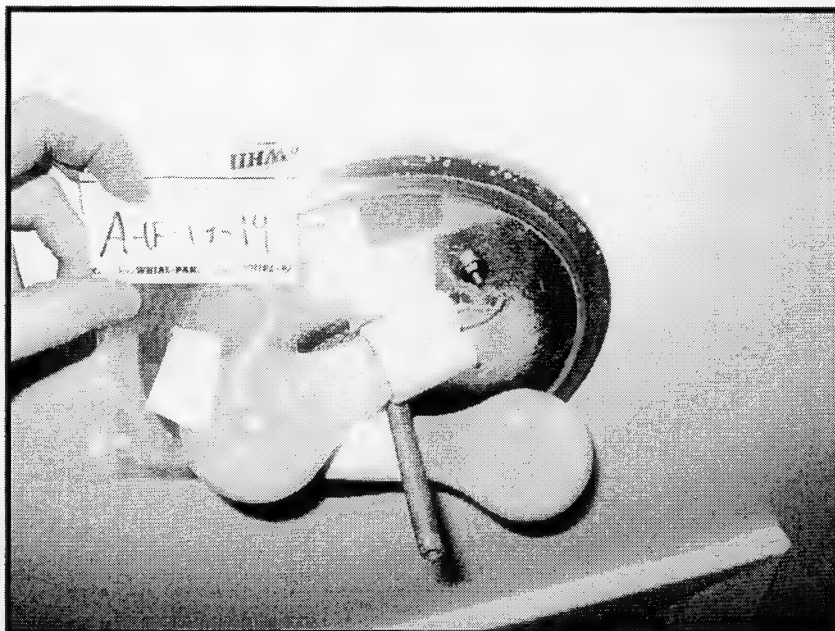


SECOND FLOOR

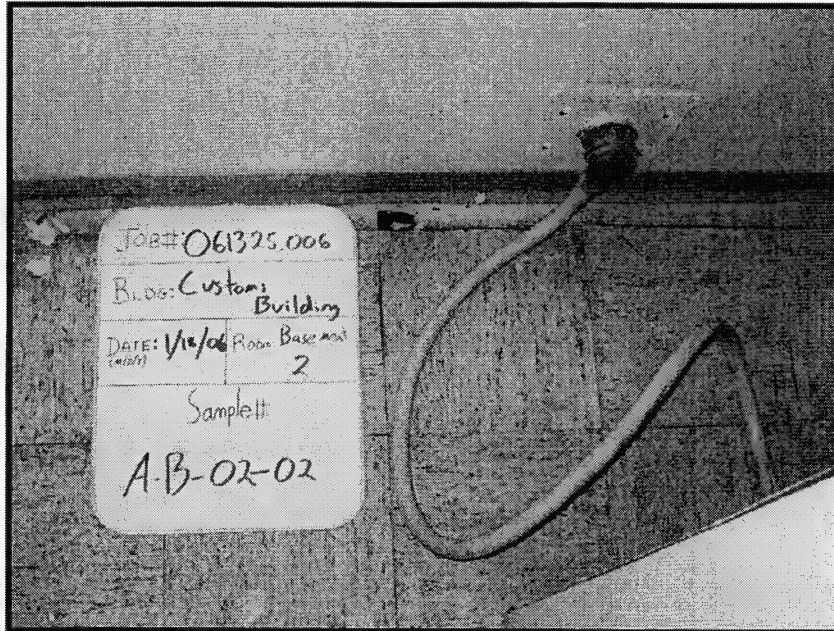
PROJECT	PUBLIC WORKS AND GOVERNMENT SERVICES CANADA		
LOCATION	WILD HORSE - WEST RESIDENCE		
PROJECT NUMBER	06-1325-002		
DATE	MARCH 2006	DRAWING SCALE	NTS
DRAWING NUMBER			



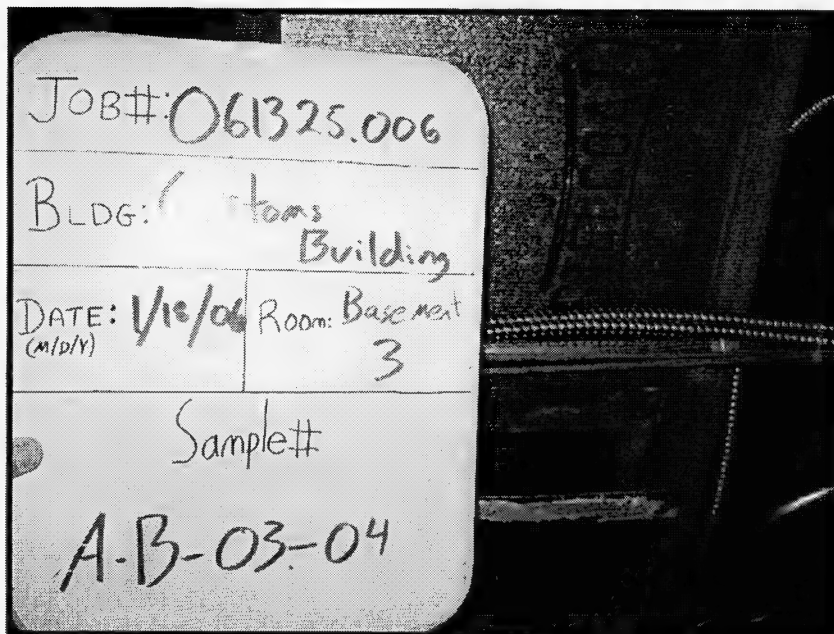
Photograph 1: Sample A-B-04-03, Carway Custom's Building / Duct Joint Mastic, Grey



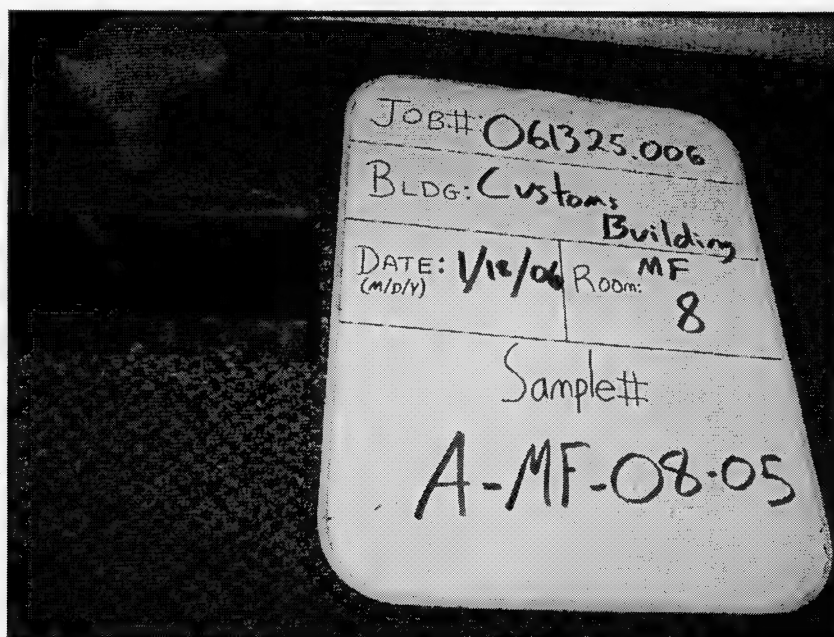
**Photograph 2: Sample A-1F-17-14, Carway Custom's Building /
Incandescent Light Paper Backing**



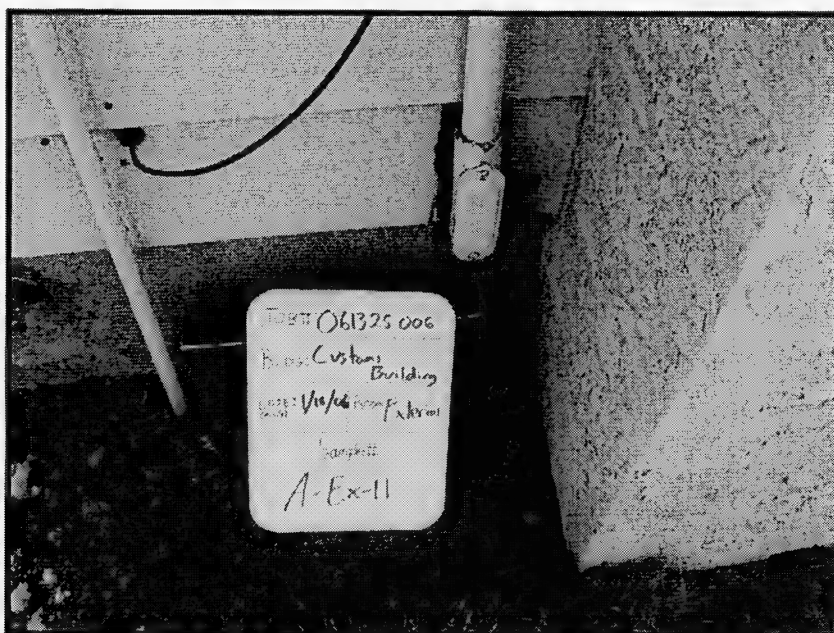
Photograph 3: Sample A-B-02-02, Del Bonita Custom's Building /
 Floor Tile, 9"x9", Beige with Brown Flecks



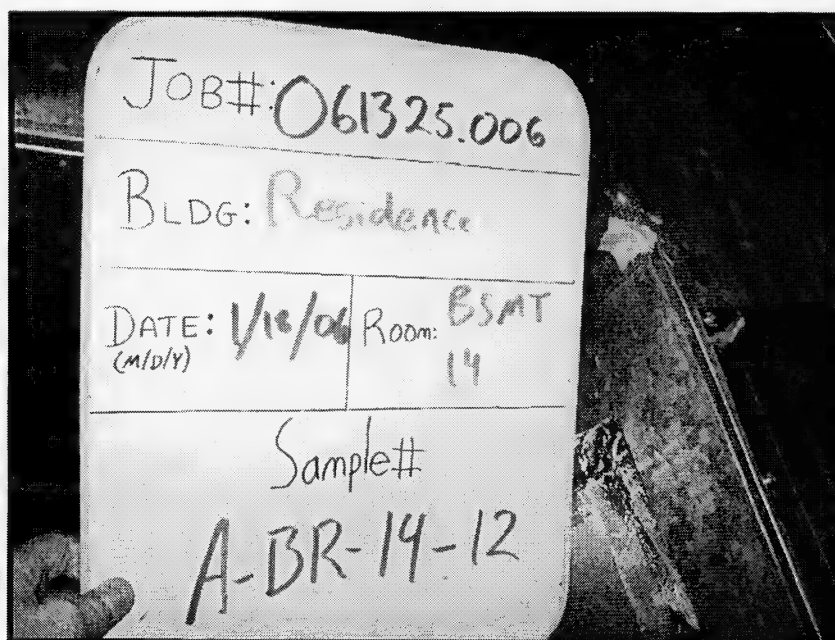
Photograph 4: Sample A-B-03-04, Del Bonita Custom's Building /
 Vent Paper



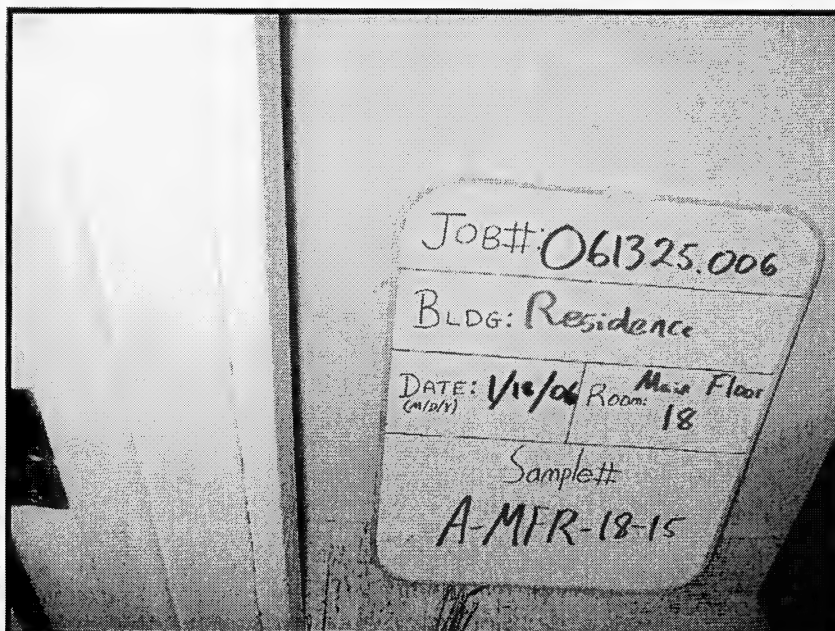
Photograph 5: Sample A-MF-08-05, Del Bonita Custom's Building / Floor Tile, Brown Flecks with Black Flecks



Photograph 6: Sample A-Ex-11, Del Bonita Custom's Building / Exterior Caulking, Grey



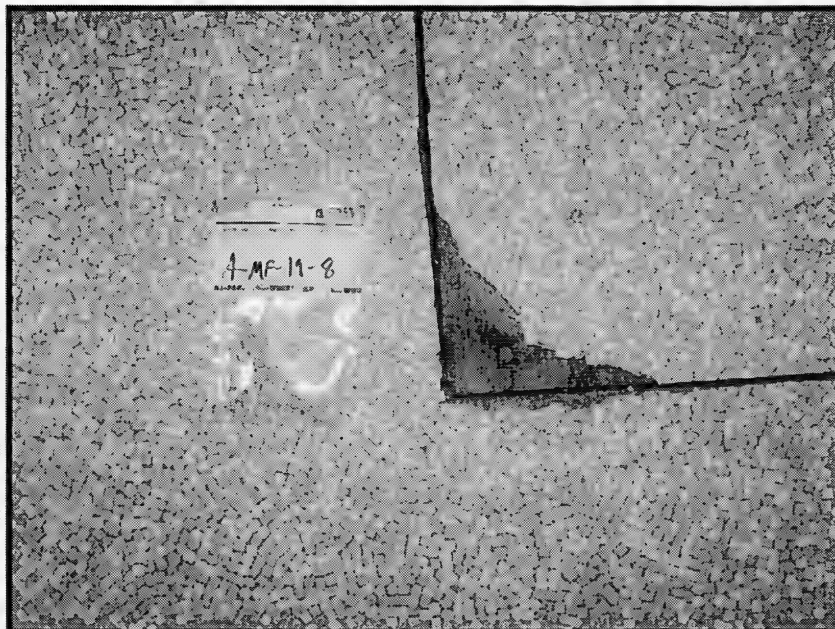
Photograph 7: Sample A-BR-14-12, Del Bonita Residence /
Vent Paper



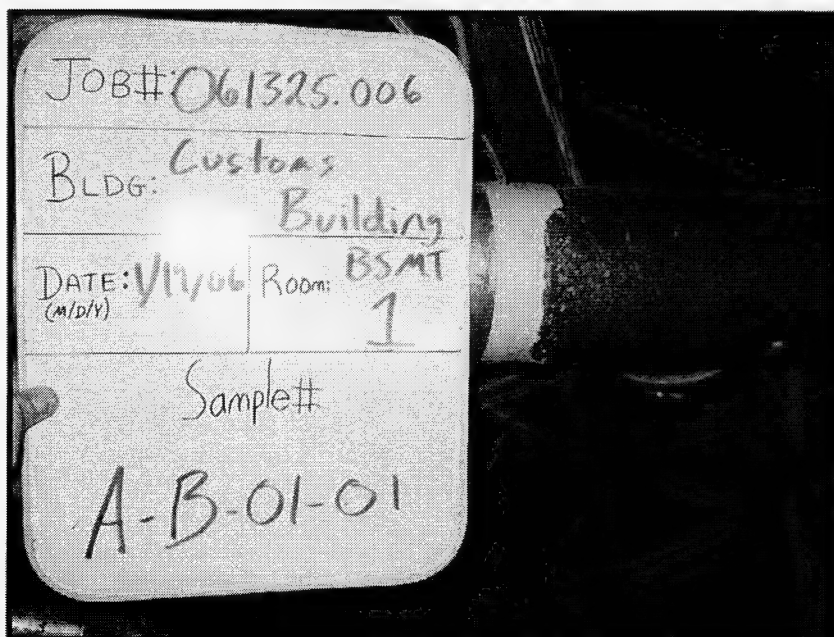
Photograph 8: Sample A-MFR-18-15, Del Bonita Residence /
Drywall Joint Compound



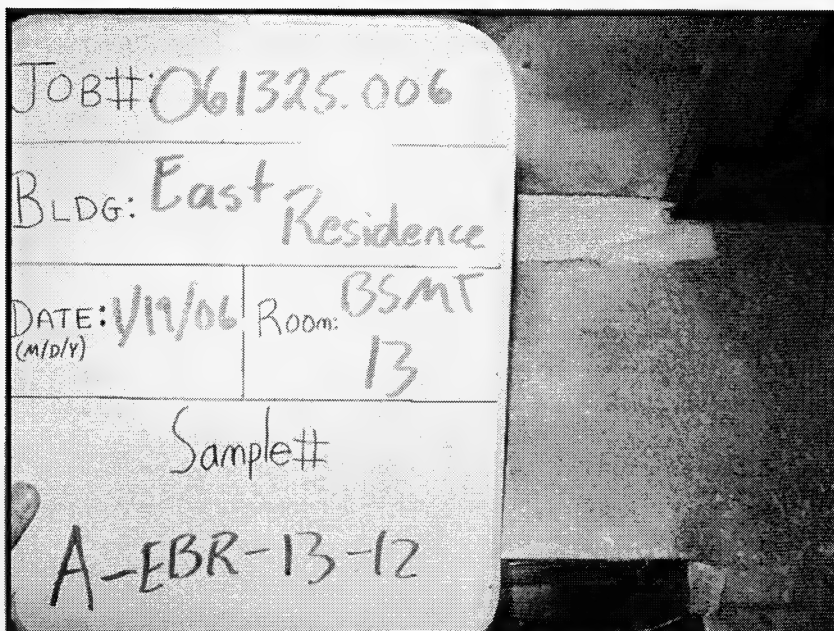
**Photograph 9: Sample A-MF-1-06, Aden Custom's Building /
Drywall Joint Compound**



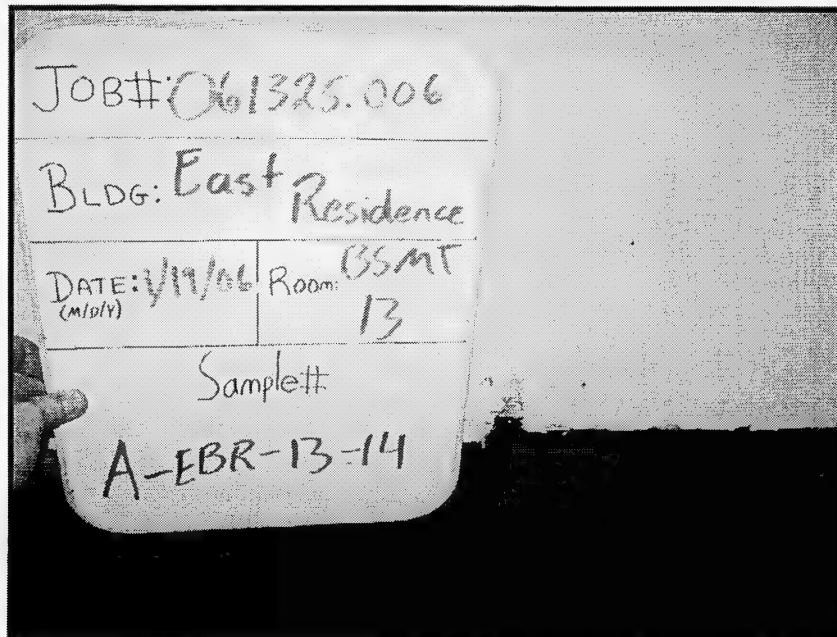
**Photograph 10: Sample A-MF-19-08, Aden Custom's Building /
Sheet Flooring, Grey, White and Green Mosaic**



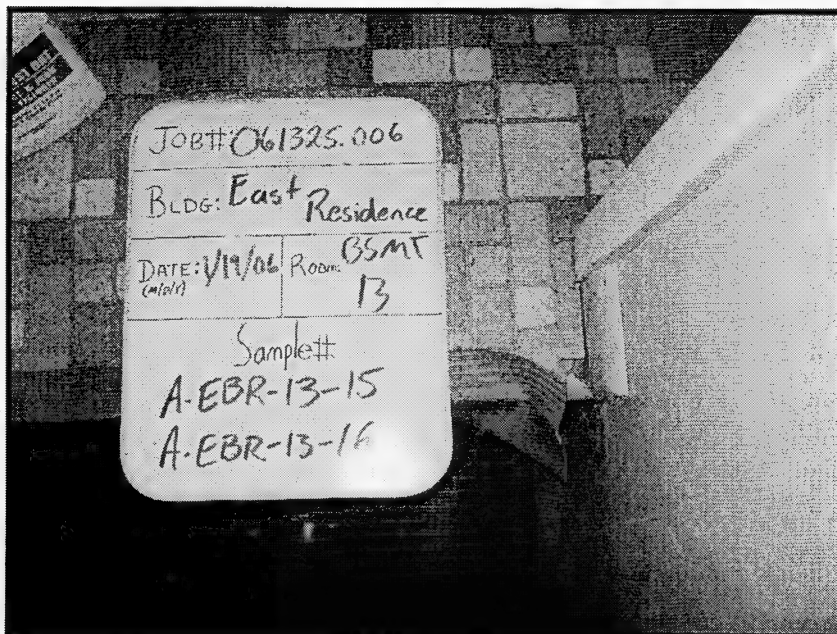
Photograph 11: Sample A-B-01-01, Wild Horse Custom's Building /
Vent Paper



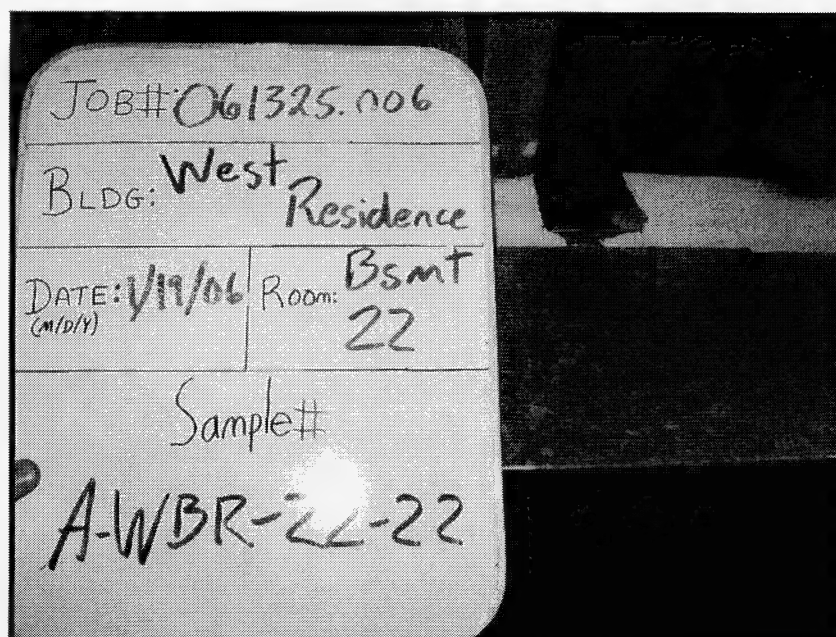
Photograph 12: Sample A-EBR-13-12, Wild Horse East Residence /
Vent Paper



Photograph 13: Sample A-EBR-13-14, Wild Horse East Residence /
Drywall Joint Compound



Photograph 14: Sample A-EBR-13-16, Wild Horse East Residence /
Sheet Flooring, Red Squares with Brown Trim, Under Sample A-EBR-13-15



Photograph 15: Sample A-WBR-22-22, Wild Horse West Residence /
Vent Paper

APPENDIX V

HAZMAT INSPECTOR DATABASE REPORT

Assessment Report

(sorted by asset ID)

Aden Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Building Number : 1031

Civic address (or building name) : Aden Custom's Building

Level : 1 - Floor - Main

Room : 13 - General Office

Ceiling	Textured Coat	35.0	Sq. M	T-N-A	V-MF-16 -07		No
Ceiling & Wall	Drywall Joint Compound	75.0	Sq. M	Good	A-MF-01 3-06	Chrysotile 0.50%	A 7 Yes
Floor	Sheet flooring	15.0	Sq. M	Good	V-MF-19 -08	Chrysotile 15.00%	A 7 Yes

Comments:

Level : 1 - Floor - Main

Room : 14 - Living Room

Ceiling & Wall	Drywall Joint Compound	12.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A 7 Yes
Floor	Carpet			C-N-A			Yes

Comments:

Level : 1 - Floor - Main

Room : 15 - Bathroom

Ceiling	Acoustic (Other)			C-N-A			
Floor	Tile - Vinyl//Asbestos	5.0	Sq. M	T-N-A	V-MF-17 -09		Yes
Wall	Drywall joint compound	12.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A 7 Yes

Asset ID : 1031

Page: 1 of 3

Printed: AUG 8, 2006

Assessment Report

(sorted by asset ID)

Aden Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
--------	-------------	----------	-------	--------	---------------	---------	--------	---------

Comments:

Asbestos present : Yes

Level : 1 - Floor - Main
 Room : 16 - Bedroom 1

Ceiling	Textured Coat		T-N-A	A-MF-16 -07				
Ceiling & Wall	Drywall Joint Compound	20.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A	7 Yes
Floor	Carpet		C-N-A					Yes

Comments:

Asbestos present : Yes

Level : 1 - Floor - Main
 Room : 17 - Mechanical Room

Ceiling & Wall	Drywall Joint Compound	37.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A	7 Yes
Floor	Tile - Vinyl//Asbestos			T-N-A	A-MF-17 -09			Yes

Comments:

Asbestos present : Yes

Level : 1 - Floor - Main
 Room : 18 - General Office

Ceiling & Wall	Drywall Joint Compound	15.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A	7 Yes
Floor	Sheet flooring	6.0	Sq. M	Good	V-MF-19 -08	Chrysotile 15.00%	A	7 Yes

Comments:

Asset ID : 1031

Page: 2 of 3

Printed: AUG 8,2006

Assessment Report

(sorted by asset ID)

Aden Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
--------	-------------	----------	-------	--------	---------------	---------	--------	---------

Level : 1 - Floor - Main
Room : 19 - Bathroom

Asbestos present : Yes

Ceiling & Wall	Drywall Joint Compound	18.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A	7	Yes
Floor	Sheet flooring	7.0	Sq. M	Good	A-MF-19 -08	Chrysotile 15.00%	A	7	Yes

Comments:

Level : 1 - Floor - Main
Room : 20 - Bathroom

Asbestos present : Yes

Ceiling & Wall	Drywall Joint Compound	9.0	Sq. M	Good	V-MF-13 -06	Chrysotile 0.50%	A	7	Yes
Floor	Sheet flooring	3.0	Sq. M	Good	V-MF-19 -08	Chrysotile 15.00%			Yes

Comments:

Lead Assessment Report

(sorted by Building Number)

Aden Customs Building

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Building Number : 1031					
Level : 1 - Floor - Main					
Room : 13 - General Office					
40	Paint sample	0.03	0.00	1/18/2006	
Comments:					
Level : 1 - Floor - Main					
Room : 14 - Living Room					
41	Paint sample	0.20	0.00	1/18/2006	
Comments:					
Level : EXTERIOR					
Room :					
42	Paint sample	0.02	0.00	1/18/2006	
43	Paint sample	0.00	0.00	1/18/2006	
44	Paint sample	0.01	0.00	1/18/2006	
45	Paint sample	0.02	0.00	1/18/2006	

Comments:

EXTERIOR

Other Hazardous Materials

(sorted by Building Number)

Aden Customs Building

Registered user: Public Works & Government Services

Material Name	Quantity	Comments
Building Number : 1031		
Building Name : Aden Custom's Building		
Level : 1 - Floor - Main		
Room : 13 - General Office		
Light Ballast containing PCB's	4.0	Phillips RQM-5240-TPC
Light Ballast containing PCB's	1.0	CGE-17A240T
Level : 1 - Floor - Main		
Room : 14 - Living Room		
Light Ballast containing PCB's	1.0	Phillips RQM 5240-TPC
Level : 1 - Floor - Main		
Room : 18 - General Office		
Light Ballast containing PCB's	1.0	unable to access

Lead Assessment Report

(sorted by Building Number)

Aden Garage

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
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Building Number : 1033		Building Name : Garage			
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Level : 1

Room : Garage

46	Paint sample	0.05	0.00	1/18/2006	
47	Paint sample	0.45	0.00	1/18/2006	

Comments:

Assessment Report

(sorted by asset ID)

Aden Generator

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Building Number : 1032 Civic address (or building name) : Generator Building

Level : 1 - Floor - Main Asbestos present : No
Room : Mechanical Room

Ceiling	Metal - Structural
Floor	Steel (Structural or otherwise)
Wall	Siding - Metal

Comments:

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
--------	-------------	----------	-------	--------	---------------	--------	--------	---------

Building Number : 1011

Civic address (or building name) : Carway Customs Building

Level : 1 - Floor - Main
 Room : 12 - General Office

Asbestos present : No

Ceiling & Wall	Plaster	T-N-A	V-B-10-0	6				
Floor	Concrete/Terrazo	T-N-A	A-IF-12-1	1				
Floor	Paper divider	T-N-A	A-IF-12-1	2				

Comments:

Level : 1 - Floor - Main
 Room : 13 - General Office

Asbestos present : No

Ceiling & Wall	Plaster	T-N-A	V-B-10-0	6				
Floor	Concrete/Terrazo	T-N-A	V-IF-12-1	11				
Floor	Paper divider	T-N-A	V-IF-12-12					

Comments:

Level : 1 - Floor - Main
 Room : 14 - General Office

Asbestos present : No

Ceiling & Wall	Plaster	T-N-A	V-IF-21-09					
Floor	Sheet flooring	C-N-A						

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
--------	-------------	----------	-------	--------	---------------	--------	--------	---------

Comments:

Level : 1 - Floor - Main
 Room : 15 - General Office

Asbestos present : No

Ceiling & Wall	Plaster		T-N-A	V-IF-21-09				
Floor	Leveling Compound		T-N-A	A-IF-15-10				

Comments:

Level : 1 - Floor - Main
 Room : 16 - Storage Room

Asbestos present : No

Ceiling & Wall	Plaster		T-N-A	V-IF-21-09				
Floor	Concrete/Terrazo		T-N-A	V-IF-12-11				
Floor	Paper divider		T-N-A	V-IF-12-12				

Comments:

Level : 1 - Floor - Main
 Room : 17 - Storage Room

Asbestos present : Yes

Ceiling & Wall	Plaster		T-N-A	V-IF-18-13				
Floor	Concrete/Terrazo		T-N-A	V-IF-12-11				
Floor	Paper divider		T-N-A	V-IF-12-12				

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
--------	-------------	----------	-------	--------	---------------	--------	--------	---------

Incandescent Light	Paper Backing	1.0	Good	A-1F-17-14	Chrysotile 75.00%	C	7	Yes
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Comments:

asbestos-containing light paper backing - A-1F-17-14 75% chrysotile

Level : 1 - Floor - Main	Asbestos present : No
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Room : 18 - Storage Room

Ceiling & Wall	Plaster	T-N-A	A-1F-18-13
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Floor	Concrete/Terrazo	T-N-A	V-1F-12-11
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Floor	Paper divider	T-N-A	V-1F-12-12
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Comments:

Level : 1 - Floor - Main	Asbestos present : No
--------------------------	-----------------------

Room : 19 - Hallway

Ceiling & Wall	Plaster	T-N-A	V-1F-21-09
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Floor	Concrete/Terrazo	T-N-A	V-1F-12-11
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Floor	Paper divider	T-N-A	V-1F-12-12
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Comments:

Level : 1 - Floor - Main	Asbestos present : No
--------------------------	-----------------------

Room : 20 - General Office

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Ceiling & Wall	Plaster		T-N-A	V-IF-21-09				
Floor	Concrete/Terrazo		T-N-A	V-IF-12-11				
Floor	Paper divider		T-N-A	V-IF-12-12				
Comments:								
Level : 1 - Floor - Main								
Room : 21 - Front Vestibule								
Ceiling & Wall	Plaster		T-N-A	A-IF-21-09				
Floor	Sheet flooring		C-N-A					
Comments:								
Level : 1 - Floor - Main								
Room : 35 - Bathroom								
Ceiling	Drywall joint compound		T-N-A	V-IF-38-18				
Floor	Tile - Quarry/Ceramic		C-N-A					
Wall	Ceramic tile		C-N-A					
Comments:								
Level : 1 - Floor - Main								
Room : 36 - Bathroom								
Asbestos present : No								

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access, Action	Visible
Ceiling	Drywall joint compound		T-N-A	V-I-F-38-18			
Floor	Tile - Quarry/Ceramic		C-N-A				
Wall	Ceramic tile		C-N-A				
Comments:							
Level : 1 - Floor - Main							
Room : 37 - Bathroom							
Ceiling	Drywall joint compound		T-N-A	V-I-F-38-18			
Floor	Tile - Quarry/Ceramic		C-N-A				
Wall	Ceramic tile		C-N-A				
Comments:							
Level : 1 - Floor - Main							
Room : 38 - Bathroom							
Ceiling	Drywall joint compound		T-N-A	A-I-F-38-18			
Floor	Tile - Quarry/Ceramic		C-N-A				
Wall	Ceramic tile		C-N-A				
Comments:							
Level : 2 - Roof - Upper							
Room :							
Asbestos present : No							
Roof	Membrane - Other		T-N-A	A-EX-16			

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Wall	Adhesive		T-N-A	A-EX-17				
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Comments:

Sample A-Ex-17 is window caulking

Level : 2 - Second Floor		Asbestos present : Yes						
Room : 22 - Storage Room								

Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
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Floor	Carpet		C-N-A					
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Incandescent Light	Paper Backing	3.0	Good	V-1F-17-14	Chrysotile 75.00%	C	7	No
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Wall	Drywall joint compound		T-N-A	A-2F-22-15				
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Comments:

asbestos-containing light paper backing

Level : 2 - Second Floor		Asbestos present : No						
Room : 23 - Bathroom								

Ceiling	Drywall joint compound		T-N-A	V-2F-22-15				
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Floor	Sheet flooring		C-N-A					
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Wall	Ceramic tile		C-N-A					
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Comments:

Level : 2 - Second Floor		Asbestos present : No						
Room : 24 - Bathroom								

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Ceiling	Drywall joint compound		T-N-A	V-2F-22-15				
Floor	Sheet flooring		C-N-A					
Wall	Ceramic tile		C-N-A					

Comments:

Level: 2 - Second Floor

Asbestos present: No

Room : 25 - Hallway

Ceiling	Plaster - Base coat	T-N-A	V-1-F-18-13
Floor	Sheet flooring	C-N-A	
Wall	Drywall joint compound	T-N-A	V-2-F-22-15

Comments:

Level : 2 - Second Floor

Asbestos present: No

Room : 26 - Common Areas

Ceiling	Acoustic (Other)	C-N-A	
Ceiling	Plaster - Base coat	T-N-A	V-1F-18-13
Floor	Sheet flooring	C-N-A	
Wall	Drywall joint compound	T-N-A	V-2F-22-15

Comments:

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Level : 2 - Second Floor								
Room : 27 - Common Areas								
					Asbestos present : No			
Ceiling	Acoustic (Other)		C-N-A					
Floor	Carpet		C-N-A					
Wall	Drywall joint compound		T-N-A	V-2F-22-15				
Wall	Plaster - Base coat		T-N-A	V-1F-18-13				
Comments:								
Level : 2 - Second Floor								
Room : 28 - General Office								
					Asbestos present : No			
Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Carpet		C-N-A					
Comments:								
Level : 2 - Second Floor								
Room : 29 - General Office								
					Asbestos present : No			
Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Carpet		C-N-A					
Comments:								

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Level : 2 - Second Floor								
Room : 30 - Storage Room								
Asbestos present : No								
Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Carpet		C-N-A					
Wall	Drywall joint compound		T-N-A	V-2F-22-15				
Comments:								
Level : 2 - Second Floor								
Room : 31 - General Office								
Asbestos present : No								
Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Carpet		C-N-A					
Wall	Drywall joint compound		T-N-A	V-2F-22-15				
Comments:								
Level : 2 - Second Floor								
Room : 32 - General Office								
Asbestos present : No								
Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Carpet		C-N-A					
Wall	Drywall joint compound		T-N-A	V-2F-22-15				

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Comments:

Level : 2 - Second Floor
 Room : 33 - Janitor Room

Asbestos present : No

Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Carpet		C-N-A					
Wall	Drywall joint compound		T-N-A	V-2F-22-15				

Comments:

Level : 2 - Second Floor
 Room : 34 - Storage Room

Asbestos present : No

Ceiling & Wall	Plaster		T-N-A	V-1F-18-13				
Floor	Tile - Vinyl/Asbestos		C-N-A					
Wall	Drywall joint compound		T-N-A	V-2F-22-15				
Wall	Plaster - Base coat		T-N-A	V-1F-18-13				

Comments:

Level : B - Basement
 Room : 1 - Recreation Room

Asbestos present : No

Ceiling	Wood Frame							
Floor	Concrete							

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Wall	Drywall joint compound		T-N-A	V-IF-22-15				
Wall	Plaster - Base coat		T-N-A	V-IF-18-13				

Comments:

Level : B - Basement
 Room : 10 - Hallway

Ceiling	Acoustical Tile - 24" by 24"		T-N-A	V-B-03-02				
Ceiling	Plaster - Base coat		T-N-A	A-B-10-06				
Ductwork	Duct Sealant	4.0	Metre(s)	Good	V-B-04-03	Chrysotile 5.00%		
Floor	Concrete		C-N-A					
Wall	Drywall joint compound		T-N-A	V-B-06-05				

Comments:

Level : B - Basement
 Room : 11 - Stairwell

Ceiling	Plaster - Base coat		T-N-A	V-B-10-06				
Floor	Wood		C-N-A					
Wall	Plaster - Base coat		T-N-A	V-B-10-06				

Comments:

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Level : B - Basement
 Room : 2 - Storage Room

Asbestos present : No

Ceiling	Wood Frame							
Floor	Concrete							
Wall	Drywall							

C-N-A

Comments:

Level : B - Basement
 Room : 3 - Storage Room

Asbestos present : No

Ceiling	Acoustical Tile - 24" by 48"							
Ceiling	Wood Frame							
Floor	Concrete							
Wall	Drywall joint compound							

T-N-A A-B-03-0
 2

C-N-A

C-N-A

T-N-A A-B-03-0
 1

Comments:

Level : B - Basement
 Room : 4 - Storage Room

Asbestos present : Yes

Ceiling	Wood Frame							
Ductwork	Duct Sealant	2.5	Metre(s)	Good	A-B-04-0	Chrysotile 5.00%	A	7 Yes
Floor	Concrete							
Wall	Drywall joint compound							

C-N-A

C-N-A

T-N-A V-B-03-0
 1

Asset ID : 1011

Page: 12 of 14

Printed: AUG 8,2006

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Comments:

Level : B - Basement

Asbestos present : Yes

Room : 5 - Storage Room

Ceiling Acoustical Tile - 24" by 48"

T-N-A A-B-05-0
4

Ceiling Wood Frame

C-N-A

Ductwork Duct Sealant

3.0 Metre(s) Good V-B-04-0 Chrysotile 5.00%

Yes

Floor Concrete

C-N-A

Wall Drywall joint compound

T-N-A V-B-03-0
1

Comments:

Level : B - Basement

Asbestos present : No

Room : 6 - Electrical Room

Ceiling & Wall Drywall Joint Compound

T-N-A A-B-06-0
5

Floor Concrete

C-N-A

Comments:

Level : B - Basement

Asbestos present : No

Room : 7 - Boiler Room

Ceiling Plaster - Base coat

T-N-A V-B-09-0
7

Assessment Report

(sorted by asset ID)

Carway Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Chimney	Flue Insulation		T-N-A	A-B-07-08				
Floor	Concrete		C-N-A					
Wall	Concrete		C-N-A					
Comments:								
Level : B - Basement			Asbestos present : No					
Room : 8 - Storage Room								
Ceiling	Plaster - Base coat		T-N-A	V-B-09-07				
Floor	Concrete		C-N-A					
Wall	Concrete		C-N-A					
Comments:								
Level : B - Basement			Asbestos present : No					
Room : 9 - Storage Room								
Ceiling	Plaster - Base coat		T-N-A	A-B-09-07				
Floor	Concrete		C-N-A					
Wall	Concrete		C-N-A					
Comments:								

Lead Assessment Report

(sorted by Building Number)

Carway Customs Bldg

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
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Building Number : 1011		Building Name : Carway Customs Building			
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Level : B - Basement

Room : 1 - Recreation Room

1	Paint sample	0.24	0.00	1/17/2006	
2	Paint sample	0.30	0.00	1/17/2006	
3	Paint sample	0.13	0.00	1/17/2006	
4	Paint sample	0.00	0.00	1/17/2006	
5	Paint sample	0.09	0.00	1/17/2006	
6	Paint sample	0.00	0.00	1/17/2006	
7	Paint sample	0.00	0.00	1/17/2006	
8	Paint sample	0.31	0.00	1/17/2006	

Comments:

Level : B - Basement

Room : 3 - Storage Room

9	Paint sample	0.00	0.00	1/17/2006	
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Comments:

Level : B - Basement

Room : 4 - Storage Room

10	Paint sample	0.09	0.00	1/17/2006	
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Comments:

Level : B - Basement

Room : 6 - Electrical Room

11	Paint sample	0.29	0.00	1/17/2006	
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Lead Assessment Report

(sorted by Building Number)

Carway Customs Bldg

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Comments:					
Level : B - Basement					
Room : 7 - Boiler Room					
12	Paint sample	0.03	0.00	1/17/2006	
12	Paint inspection	0.00	0.00	1/17/2006	
Comments:					
Level : B - Basement					
Room : 8 - Storage Room					
13	Paint sample	0.28	0.00	1/17/2006	
Comments:					
Level : B - Basement					
Room : 11 - Stairwell					
14	Paint sample	0.10	0.00	1/17/2006	
15	Paint sample	0.17	0.00	1/17/2006	
16	Paint sample	0.03	0.00	1/17/2006	
Comments:					
Level : 1 - Floor - Main					
Room : 21 - Front Vestibule					
17	Paint sample	0.07	0.00	1/17/2006	
18	Paint sample	0.00	0.00	1/17/2006	
Comments:					
Level : 2 - Roof - Upper					
Room :					

Lead Assessment Report

(sorted by Building Number)

Carway Customs Bldg

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
19	Paint sample	0.05	0.00	1/17/2006	
20	Paint sample	0.24	0.00	1/17/2006	

Comments:

Sample A-Ex-17 is window caulking

Level : 1 - Parking Level(s)

Room : 39 - Building Front

21	Paint sample	24.00	0.00	1/17/2006	
22	Paint sample	0.00	0.00	1/17/2006	

Comments:

Level : 1 - Parking Level(s)

Room : 40 - Building Front

23	Paint sample	0.03	0.00	1/17/2006	
24	Paint sample	0.13	0.00	1/17/2006	

Comments:

Level : 1 - Parking Level(s)

Room : 41 - Building Front

25	Paint sample	0.09	0.00	1/17/2006	
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Comments:

Level : 1 - Parking Level(s)

Room : 42 - Building Front

26	Paint sample	0.10	0.00	1/17/2006	
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Comments:

Lead Assessment Report

(sorted by Building Number)

Carway Customs Bldg

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Level : 1 - Parking Level(s)					
Room : EXTERIOR - Building Front					
27	Paint sample	0.13	0.00	1/17/2006	

Comments:

Other Hazardous Materials

(sorted by Building Number)

Carway Customs Building

Registered user: Public Works & Government Services

Material Name	Quantity	Comments
Building Number : 1011		Building Name : Carway Custom's Building
Level : B - Basement		
Room : 1 - Recreation Room		
Light Ballast containing PCB's	1.0	97/01/30
Level : B - Basement		
Room : 3 - Storage Room		
Light Ballast containing PCB's	3.0	November, 1992
Level : B - Basement		
Room : 4 - Storage Room		
Light Ballast containing PCB's	1.0	November, 1992

Assessment Report

(sorted by asset ID)

Del Bonita Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Building Number : 1021

Civic address (or building name) : Del Bonita Customs Building

Level : 1 - Floor - Main		Asbestos present : Yes						
Room : 10 - Storage Room								

Ceiling & Wall	Drywall Joint Compound	T-N-A	V-MF-11-06					
Ductwork	Insulated	1.0	Units	Good	V-B-03-04	Chrysotile 75.00%	A	7 Yes
Floor	Tile - Vinyl/Asbestos	5.9	Sq. M	Good	V-MF-08-05	Chrysotile 5.00%	C	7 No

Comments:

Level : 1 - Floor - Main		Asbestos present : Yes						
Room : 11 - Bathroom								

Ceiling & Wall	Drywall Joint Compound	T-N-A	A-MF-11-06					
Floor	Sheet flooring	T-N-A	A-MF-11-07					
Floor	Sheet flooring	T-N-A	A-MF-11-08					
Floor	Tile - Vinyl/Asbestos	3.0	Sq. M	Good	A-MF-11-09	Chrysotile 5.00%	C	7 No

Comments:

Level : 1 - Floor - Main		Asbestos present : Yes						
Room : 12 - Bathroom								

Ceiling & Wall	Drywall Joint Compound	T-N-A	V-MF-11-06					
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Asset ID : 1021

Page: 1 of 5

Printed: AUG 8,2006

Assessment Report

(sorted by asset ID)

Del Bonita Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Floor	Sheet flooring		T-N-A	V-MF-11 -07				
Floor	Sheet flooring		T-N-A	V-MF-11 -08				
Floor	Tile - Vinyl/Asbestos	8.0 Sq. M	T-N-A	V-MF-11 -09	Chrysotile 5.00%	C	7	No
Comments:								
Level : 1 - Floor - Main								
Room : 8 - General Office								
Ceiling & Wall	Drywall Joint Compound		T-N-A	V-MF-11 -06				
Ductwork	Insulated	4.0 Units	Good	V-B-03-0 4	Chrysotile 75.00%	A	7	Yes
Floor	Tile - Vinyl/Asbestos	50.0 Sq. M	Good	A-MF-08 -05	Chrysotile 5.00%	C	7	No
Comments:								
Level : 1 - Floor - Main								
Room : 9 - General Office								
Ceiling & Wall	Drywall Joint Compound		T-N-A	V-MF-11 -06				
Ductwork	Insulated	1.0 Units	Good	V-B-03-0 4	Chrysotile 75.00%	C	7	Yes
Floor	Tile - Vinyl/Asbestos	9.0 Sq. M	Good	V-MF-08 -05	Chrysotile 5.00%	C	7	No
Comments:								

Asbestos present : Yes

Comments:

Assessment Report

(sorted by asset ID)

Del Bonita Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Level : B - Basement Room : 1 - Bedroom 1 Asbestos present : No								
Ceiling & Wall	Drywall Joint Compound		T-N-A	A-B-01-01				
				1				
Floor	Carpet		C-N-A					
Comments:								
Level : B - Basement Room : 2 - Kitchen Asbestos present : Yes								
Ceiling & Wall	Drywall Joint Compound		T-N-A	V-B-01-01				
				1				
Floor	Tile - Vinyl/Asbestos	3.0	Sq. M	Good	A-B-02-0	Chrysotile 5.00%	A	7
					2			Yes
Comments:								
Level : B - Basement Room : 3 - Storage Room Asbestos present : Yes								
Ceiling & Wall	Drywall Joint Compound		T-N-A	V-B-01-01				
				1				
Ductwork	Insulated	1.0	Metre(s)	Good	A-B-03-0	Chrysotile 75.00%	A	7
					4			Yes
Floor	Sheet flooring		T-N-A	A-B-03-0				
				3				Yes
Comments:								

Assessment Report

(sorted by asset ID)

Del Bonita Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Level : B - Basement								
Room : 4 - Storage Room								
Asbestos present : No								
Ceiling	Wood Frame		C-N-A					
Floor	Concrete		C-N-A					
Wall	Drywall		C-N-A					
Comments:								
no joint compound on drywall walls								
Level : B - Basement								
Room : 5 - Bathroom								
Asbestos present : No								
Ceiling & Wall	Drywall Joint Compound		T-N-A	V-B-01-0 1				
Floor	Sheet flooring		T-N-A	V-B-03-0 3				Yes
Comments:								
Level : B - Basement								
Room : 6 - Furnace / Utility Room								
Asbestos present : Yes								
Ceiling	Wood Frame		C-N-A					
Ductwork	Insulated	1.0	Metre(s)	Good	V-B-03-0 4	Chrysotile 75.00%	A	7 Yes
Floor	Concrete		C-N-A					Yes
Wall	Drywall joint compound		T-N-A	V-B-01-0 1				
Comments:								

Assessment Report

(sorted by asset ID)

Del Bonita Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Level : B - Basement

Asbestos present : No

Room : 7 - Furnace / Utility Room

Ceiling & Wall Drywall Joint Compound

T-N-A V-B-01-0

Floor Concrete

C-N-A

Yes

Comments:

Level : EXTERIOR - Floor - Main

Asbestos present : Yes

Room : Building Side(s)

T-N-A A-EX-10

Wall Sealant

A-EX-11 Chrysotile 5.00%

A 7

Comments:

Sample A-EX-10, window caulking, not asbestos-containing

Sample A-EX-11, window caulking, asbestos-containing

Lead Assessment Report

(sorted by Building Number)

Del Bonita Customs

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Building Number : 1021		Building Name : Del Bonita Customs Building			

Level : B - Basement
 Room : 1 - Bedroom 1

28	Paint sample	0.00	0.00	1/18/2006	
29	Paint sample	0.07	0.00	1/18/2006	

Comments:

Level : B - Basement
 Room : 3 - Storage Room

30	Paint sample	0.70	0.00	1/18/2006	
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Comments:

Level : 1 - Floor - Main
 Room : 8 - General Office

31	Paint sample	0.03	0.00	1/18/2006	
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Comments:

Level : 1 - Attic
 Room : 13 - Attic

32	Paint sample	0.06	0.00	1/18/2006	
33	Paint sample	0.08	0.00	1/18/2006	

Comments:

Other Hazardous Materials

(sorted by Building Number)

Del Bonita Customs

Registered user: Public Works & Government Services

Material Name	Quantity	Comments
Building Number : 1021		Building Name : Del Bonita Custom's Building
Level : 1 - Floor - Main		
Room : 8 - General Office		
Light Ballast containing PCB's	9.0	GE 16A240T

Assessment Report

(sorted by asset ID)

Del Bonita Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Building Number : 1023

Civic address (or building name) : Del Bonita Residence

Level : 1 - Floor - Main
 Room : 17 - Kitchen

Asbestos present : Yes

Ceiling & Wall	Drywall Joint Compound	22.0	Sq. M	Good	V-MFR-1 8-15	Chrysotile 0.50%	A	7	Yes
Ductwork	Insulated	1.0	Units	Good	V-BR-14 12	Chrysotile 75.00%	A	7	Yes
Floor	Sheet flooring								

Comments:

As per Resident of Residence, the sheet flooring is brand new. There is AC sheet flooring under the new sheet flooring but Golder was unable to sample without damaging the new sheet flooring. There is textured ceiling in older part of the house that is the

Level : 1 - Floor - Main
 Room : 18 - Living Room

Asbestos present : Yes

Ceiling & Wall	Drywall Joint Compound	65.0	Sq. M	Good	V-MFR-1 8-15	Chrysotile 0.50%	A	7	Yes
Ductwork	Insulated	2.0	Units	Good	V-BR-14 12	Chrysotile 75.00%	A	7	Yes
Floor	Tile - Vinyl/Asbestos	1.0	Sq. M	Good	A-MFR-1 8-16A	Chrysotile 5.00%	A	7	Yes
Floor	Tile - Vinyl/Asbestos	2.0	Sq. M	Good	V-B-02-0 2	Chrysotile 5.00%	A	7	No
Floor	Wood	20.0	Sq. M	C-N-A					Yes

Comments:

Assessment Report

(sorted by asset ID)

Del Bonita Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Level : 1 - Floor - Main								
Room : 19 - Bedroom 2								
Asbestos present : Yes								
Ceiling & Wall	Drywall Joint Compound	29.0	Sq. M	Good	V-MFR-1 Chrysotile 0.50% 8-15	A	7	Yes
Ductwork	Insulated	2.0	Units	Good	V-BR-14- Chrysotile 75.00% 12	A	7	Yes
Floor	Wood			C-N-A				Yes
Comments:								
Level : 1 - Floor - Main								
Room : 20 - Bathroom								
Asbestos present : Yes								
Ceiling	Drywall joint compound	3.0	Sq. M	Good	V-MFR-1 Chrysotile 0.50% 8-15	A	7	Yes
Ductwork	Insulated	1.0	Units	Good	V-BR-14- Chrysotile 75.00% 12	A	7	No
Floor	Sheet flooring			T-N-A	A-MFR-2 0-17			Yes
Wall	Ceramic tile			C-N-A				
Comments:								
Level : 1 - Floor - Main								
Room : 21 - Bedroom 3								
Asbestos present : Yes								
Ceiling & Wall	Drywall Joint Compound	20.0	Sq. M	Good	V-MFR-1 Chrysotile 0.50% 8-15	A	7	Yes
Ductwork	Insulated	1.0	Units	Good	V-BR-14- Chrysotile 75.00% 12	A	7	Yes

Assessment Report

(sorted by asset ID)

Del Bonita Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Floor	Wood		C-N-A					Yes
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Comments:

Level : 1 - Floor - Main
 Room : 22 - Bedroom 4

Asbestos present : Yes

Ceiling & Wall	Drywall Joint Compound	20.0	Sq. M	Good	V-MFR-1 8-15	Chrysotile 0.50%	A	7	Yes
Ductwork	Insulated	1.0	Units	Good	V-BR-14+ 12	Chrysotile 75.00%	A	7	Yes
Floor	Wood			C-N-A				Yes	

Comments:

Level : B - Basement
 Room : 14 - Kitchen

Asbestos present : Yes

Ceiling	Wood Frame			C-N-A					
Ceiling & Wall	Drywall Joint Compound			T-N-A	A-BR-14- 13				
Ductwork	Duct Sealant			T-N-A	A-BR-14- 16				
Ductwork	Insulated	1.0	Metre(s)	Good	A-BR-14- 12	Chrysotile 75.00%	A	7	Yes

Comments:

Level : B - Basement
 Room : 15 - Storage Room

Asbestos present : Yes

Ceiling	Wood Frame			C-N-A				
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Assessment Report

(sorted by asset ID)

Del Bonita Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible	
Ductwork	Insulated	10.0	Units	Good	V-BR-14- 12	Chrysotile 75.00%	A	7	Yes
Floor	Concrete			C-N-A					
Wall	Drywall joint compound			T-N-A	A-BR-14- 13				

Comments:

Level : B - Basement

Asbestos present : No

Room : 16 - Bedroom 1

Ceiling	Textured Coat	T-N-A	A-BR-16- 14	
Ceiling & Wall	Drywall Joint Compound	T-N-A	V-BR-14- 13	
Floor	Concrete	C-N-A		

Comments:

Lead Assessment Report

(sorted by Building Number)

Del Bonita Residence

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Building Number : 1023		Building Name : Del Bonita Residence			

Level : B - Basement
 Room : 14 - Kitchen

34	Paint sample	0.00	0.00	1/18/2006	
35	Paint sample	0.07	0.00	1/18/2006	

Comments:

Level : 1 - Floor - Main
 Room : 17 - Kitchen

36	Paint sample	0.07	0.00	1/18/2006	
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Comments:

As per Resident of Residence, the sheet flooring is brand new. There is AC sheet flooring under the new sheet flooring but Golder was unable to sample without damaging the new sheet flooring. There is textured ceiling in older part of the house that is the

Level : 1 - Floor - Main
 Room : 18 - Living Room

37	Paint sample	0.23	0.00	1/18/2006	
38	Paint sample	0.08	0.00	1/18/2006	
39	Paint sample	0.18	0.00	1/18/2006	

Comments:

Assessment Report

(sorted by asset ID)

Wildhorse Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Building Number : 1041

Civic address (or building name) : Wild Horse Customs Building

Level : 1 - Floor - Main
 Room : 3 - General Office

Asbestos present : No

Ceiling	Textured Coat	T-N-A	A-MF-03	-04
Ceiling & Wall	Plaster	T-N-A	A-MF-03	-03
Floor	Paper divider	T-N-A	A-MF-05	-06
Floor	Tile - Vinyl/Asbestos	T-N-A	A-MF-03	-05

Comments:

Level : 1 - Floor - Main
 Room : 4 - General Office

Asbestos present : No

Ceiling	Textured Coat	T-N-A	V-MF-03	-04
Ceiling & Wall	Plaster	T-N-A	V-MF-03	-03
Floor	Tile - Vinyl/Asbestos	T-N-A	V-MF-03	-05

Comments:

Level : 1 - Floor - Main
 Room : 5 - Bathroom

Asbestos present : No

Ceiling & Wall	Plaster	T-N-A	V-MF-03	-03
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Asset ID : 1041

Page: 1 of 5

Printed: AUG 8,2006

Assessment Report

(sorted by asset ID)

Wildhorse Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Floor	Insulating Material		T-N-A	V-MF-05				
			-06					
Floor	Tile - Quarry/Ceramic		C-N-A					
Comments:								
Level : 1 - Floor - Main								
Room : 6 - Common Areas								
Asbestos present : No								
Ceiling & Wall	Drywall Joint Compound		C-N-A					
Floor	Insulating Material		T-N-A	V-MF-05				
			-06					
Floor	Tile - Quarry/Ceramic		C-N-A					
Comments:								
Level : 1 - Floor - Main								
Room : 7 - General Office								
Asbestos present : No								
Ceiling & Wall	Plaster		T-N-A	V-MF-03				
			-03					
Floor	Tile - Vinyl/Asbestos		T-N-A	V-MF-03				
			-05					
Floor	Tile - Vinyl/Asbestos		T-N-A	A-MF-07				
			-07					
Comments:								
Level : 2 - Second Floor								
Room : 10 - Bathroom								
Asbestos present : No								

Assessment Report

(sorted by asset ID)

Wildhorse Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Ceiling & Wall	Plaster		T-N-A	V-2F-08-08				
Floor	Sheet flooring		C-N-A	V-2F-08-09				
Comments:								
Level : 2 - Second Floor								
Room : 11 - Bedroom 1								
Ceiling & Wall	Plaster		T-N-A	V-2F-08-08				
Floor	Sheet flooring		T-N-A	A-2F-11-11				
Comments:								
Level : 2 - Second Floor								
Room : 12 - Storage Room								
Ceiling & Wall	Plaster		T-N-A	V-2F-08-08				
Floor	Sheet flooring		T-N-A	V-2F-11-11				
Comments:								
Level : 2 - Second Floor								
Room : 8 - Living Room								
Ceiling & Wall	Plaster		T-N-A	A-2F-08-08				
Floor	Paper divider		T-N-A	A-2F-08-10				
Comments:								
Level : 2 - Second Floor								
Room : 8 - Living Room								
Ceiling & Wall	Plaster		T-N-A	A-2F-08-08				
Floor	Paper divider		T-N-A	A-2F-08-10				

Assessment Report

(sorted by asset ID)

Wildhorse Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Floor	Tile - Vinyl/Asbestos		T-N-A	A-2F-08-09				
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Comments:

Level : 2 - Second Floor		Asbestos present : No						
Room : 9 - Kitchen								

Ceiling & Wall	Plaster		T-N-A	V-2F-08-08				
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Floor	Paper divider		T-N-A	V-2F-08-10				
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Floor	Tile - Vinyl/Asbestos		T-N-A	V-2F-08-09				
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Comments:

Level : B - Basement		Asbestos present : Yes						
Room : 1 - Furnace / Utility Room								

Ceiling	Wood Frame		C-N-A					
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Chimney	Flue Insulation		T-N-A	A-B-01-02				
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Ductwork	Insulated	3.0	Metre(s)	Good	A-B-01-01	Chrysotile 75.00%	A	7 Yes
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Floor	Concrete		C-N-A					
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Wall	Concrete		C-N-A					
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Comments:

Assessment Report

(sorted by asset ID)

Willhorse Customs Building

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Level : B - Basement		Asbestos present : Yes						
Room : 2 - Storage Room								
Ceiling	Wood Frame		C-N-A					
Ductwork	Insulated	1.0	Metre(s)	Good	V-B-01-0	Chrysotile 75.00%	A	7 Yes
					1			
Floor	Concrete		C-N-A					
Wall	Concrete		C-N-A					

Comments:

Lead Assessment Report

(sorted by Building Number)

Wildhorse Customs Bu

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Building Number : 1041		Building Name : Wild Horse Customs Building			

Level : B - Basement
 Room : 1 - Furnace / Utility Room

48 Paint sample 0.56 0.00 1/19/2006

Comments:

Level : 1 - Floor - Main
 Room : 3 - General Office

49 Paint sample 0.04 0.00 1/19/2006

50 Paint sample 0.60 0.00 1/19/2006

51 Paint sample 0.67 0.00 1/19/2006

Comments:

Level : 1 - Floor - Main
 Room : 6 - Common Areas

52 Paint sample 0.80 0.00 1/19/2006

Comments:

Level : 1 - Floor - Main
 Room : 7 - General Office

53 Paint sample 0.31 0.00 1/19/2006

Comments:

Level : 2 - Second Floor
 Room : 8 - Living Room

54 Paint sample 0.02 0.00 1/19/2006

55 Paint sample 0.07 0.00 1/19/2006

Lead Assessment Report

(sorted by Building Number)

Wildhorse Customs Bu

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Comments:					
Level : 2 - Second Floor					
Room : 9 - Kitchen					
56	Paint sample	0.13	0.00	1/19/2006	
Comments:					
Level : 2 - Second Floor					
Room : 10 - Bathroom					
57	Paint sample	0.08	0.00	1/19/2006	
58	Paint sample	0.00	0.00	1/19/2006	
Comments:					
Level : 2 - Second Floor					
Room : 11 - Bedroom 1					
59	Paint sample	0.13	0.00	1/19/2006	
Comments:					

Other Hazardous Materials

(sorted by Building Number)

Wildhorse Customs Building

Registered user: Public Works & Government Services

Material Name	Quantity	Comments
Building Number : 1041		Building Name : Wild Horse Custom's Building
Level : B - Basement		
Room : 1 - Furnace / Utility Room		
Light Ballast containing PCB's	1.0	Phillips RQM-240-TPC

Assessment Report

(sorted by asset ID)

Wildhorse East Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
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Building Number : 1042

Civic address (or building name) : Wild Horse East Residence

Level : 1 - Floor - Main

Asbestos present : Yes

Room : 14 - Front Porch

Floor	Wood	C-N-A						
Incandescent Light	Paper Backing	1.0	Units	Good	A-EMFR-14-17	Chrysotile	50.00%	A 7 No
Wall	Wood Finish	C-N-A						

Comments:

Level : 1 - Floor - Main

Asbestos present : Yes

Room : 15 - Kitchen

Ceiling	Textured Coat	T-N-A	A-EMFR-15-18					
Ceiling & Wall	Drywall Joint Compound	50.0	Sq. M	Good	V-EBR-13-14	Chrysotile	0.25%	A 7 Yes
Ductwork	Insulated	2.0	Units	Good	V-EBR-13-12	Chrysotile	75.00%	A 7 Yes
Floor	Sheet flooring	20.0	Sq. M	Good	V-EBR-13-16	Chrysotile	15.00%	C 7 No
Floor	Sheet flooring	T-N-A	V-EBR-13-15					

Comments:

Level : 1 - Floor - Main

Asbestos present : Yes

Room : 16 - Bedroom 1

Assessment Report

(sorted by asset ID)

Wildhorse East Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Ceiling	Textured Coat		T-N-A	V-EMFR-18-18				
Ceiling & Wall	Drywall Joint Compound	28.0 Sq. M	Good	V-EBR-1 3-14	Chrysotile 0.25%	A	7	Yes
Ductwork	Insulated	1.0 Units	Good	V-EBR-1 3-12	Chrysotile 75.00%	A	7	Yes
Floor	Wood		C-N-A					
Comments:								
Level : 1 - Floor - Main								
Room : 17 - Living Room								
Ceiling	Textured Coat		T-N-A	V-EMFR-18-18				
Ceiling & Wall	Drywall Joint Compound	75.0 Sq. M	Good	V-EBR-1 3-14	Chrysotile 0.25%	A	7	Yes
Ductwork	Insulated	3.0 Units	Good	V-EBR-1 3-12	Chrysotile 75.00%	A	7	Yes
Floor	Wood		C-N-A					
Comments:								
Level : 1 - Floor - Main								
Room : 18 - Bathroom								
Ceiling	Textured Coat		T-N-A	V-EMFR-18-18				
Ceiling & Wall	Drywall Joint Compound	10.0 Sq. M	Good	V-EBR-1 3-14	Chrysotile 0.25%	A	7	Yes
Ductwork	Insulated	1.0 Units	Good	V-EBR-1 3-12	Chrysotile 75.00%	A	7	Yes

Assessment Report

(sorted by asset ID)

Wildhorse East Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible
Floor	Sheet flooring		T-N-A	V-EBR-1 3-15				
Comments:								
Level : 1 - Floor - Main Room : 19 - Bedroom 2			Asbestos present : Yes					
Ceiling	Textured Coat		T-N-A	V-EMFR- 18-18				
Ceiling & Wall	Drywall Joint Compound	10.0	Sq. M	Good	V-EBR-1 3-14	Chrysotile 0.25%	A	7 Yes
Floor	Paper divider		T-N-A	A-EMFR- 19-19				
Floor	Tile - Vinyl/Asbestos		T-N-A	A-EMFR- 19-20				
Comments:								
Level : 1 - Floor - Main Room : 20 - Bedroom 3			Asbestos present : Yes					
Ceiling	Textured Coat		T-N-A	V-EMFR- 18-18				
Ceiling & Wall	Drywall Joint Compound	25.0	Sq. M	Good	V-EBR-1 3-14	Chrysotile 0.25%	A	7 Yes
Floor	Paper divider		T-N-A	V-EMFR- 19-19				
Floor	Tile - Vinyl/Asbestos		T-N-A	V-EMFR- 19-20				
Comments:								

Assessment Report

(sorted by asset ID)

Wildhorse East Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Level : 1 - Floor - Main

Asbestos present : Yes

Room : 21 - Hallway

Ceiling	Textured Coat		T-N-A	V-EMFR-18-18				
Ceiling & Wall	Drywall Joint Compound	30.0	Sq. M	Good	V-EBR-1	Chrysotile	0.25%	A 7 Yes
Floor	Sheet flooring	3.0	Sq. M	Good	V-EBR-1	Chrysotile	15.00%	A 7 Yes
Floor	Tile - Vinyl/Asbestos			T-N-A	A-EMFR-21-21			No

Comments:

Level : B - Basement

Asbestos present : Yes

Room : 13 - Furnace / Utility Room

Ceiling	Pre-Cast Concrete		C-N-A					
Chimney	Flue Insulation		T-N-A	A-EBR-1	3-13			
Ductwork	Insulated	3.0	Metre(s)	Good	A-EBR-1	Chrysotile	75.00%	A 7 Yes
Floor	Sheet flooring	1.0	Sq. M	Good	A-EBR-1	Chrysotile	15.00%	C 7 No
Floor	Sheet flooring			T-N-A	A-EBR-1			
Wall	Drywall joint compound	15.0	Sq. M	Good	A-EBR-1	Chrysotile	0.25%	A 7 Yes

Comments:

Lead Assessment Report

(sorted by Building Number)

Wildhorse East Resid

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Building Number : 1042		Building Name : Wild Horse East Residence			

Level : B - Basement
 Room : 13 - Furnace / Utility Room

60	Paint sample	0.19	0.00	1/19/2006	
61	Paint sample	0.81	0.00	1/19/2006	

Comments:

Level : 1 - Floor - Main
 Room : 14 - Front Porch

62	Paint sample	0.90	0.00	1/19/2006	
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Comments:

Level : 1 - Floor - Main
 Room : 15 - Kitchen

63	Paint sample	0.20	0.00	1/19/2006	
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Comments:

Level : 1 - Floor - Main
 Room : 18 - Bathroom

64	Paint sample	1.00	mg/cm sq	0.00	1/19/2006
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Comments:

Assessment Report

(sorted by asset ID)

Wildhorse West Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Building Number : 1043

Civic address (or building name) : Wild Horse West Residence

Level : 1 - Floor - Main		Asbestos present : No						
Room : 24 - Storage Room								

Ceiling	Textured Coat	T-N-A	V-WMF	R-28-24				Yes
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Ceiling & Wall	Plaster	T-N-A	A-WMFR	-24-23				Yes
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Floor	Paper divider	T-N-A	V-EMFR-	19-19				
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Floor	Tile - Vinyl/Asbestos	T-N-A	V-EMFR-	21-21				
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Comments:

Level : 1 - Floor - Main		Asbestos present : No						
Room : 25 - Bathroom								

Ceiling	Textured Coat	T-N-A	V-WMF	R-28-24				Yes
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Ceiling & Wall	Plaster	T-N-A	V-WMF	R-24-23				Yes
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Floor	Sheet flooring	T-N-A	V-EBR-1	3-15				Yes
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Comments:

Level : 1 - Floor - Main		Asbestos present : No						
Room : 26 - Bedroom 1								

Ceiling	Textured Coat	T-N-A	V-WMF	R-28-24				Yes
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Asset ID : 1043

Page: 1 of 5

Printed: AUG 8, 2006

Assessment Report

(sorted by asset ID)

Wildhorse West Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Ceiling & Wall	Plaster		T-N-A	V-WMF R-24-23				Yes
Floor	Paper divider		T-N-A	V-EMFR- 19-19				
Floor	Tile - Vinyl/Asbestos		T-N-A	V-EMFR- 21-21				Yes

Comments:

Level : 1 - Floor - Main
 Room : 27 - Kitchen

Asbestos present : Yes

Ceiling	Textured Coat		T-N-A	V-WMF R-28-24				Yes
Ceiling & Wall	Plaster		T-N-A	V-WMF R-24-23				Yes
Floor	Sheet flooring		T-N-A	V-EBR-1 3-15				Yes
Floor	Sheet flooring	24.0	Sq. M	Good	V-EBR-1	Chrysotile 15.00%	C 7	No
Floor	Tile - Vinyl/Asbestos		T-N-A	A-WMFR -27-25				

Comments:

Level : 1 - Floor - Main
 Room : 28 - Living Room

Asbestos present : Yes

Ceiling	Textured Coat		T-N-A	A-WMFR -28-24				Yes
Ceiling & Wall	Plaster		T-N-A	V-WMF R-24-23				Yes

Assessment Report

(sorted by asset ID)

Wildhorse West Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access.	Action	Visible	
Floor	Sheet flooring	2.0	Sq. M	Good	V-EBR-1 3-16	Chrysotile 15.00%	A	7	Yes
Floor	Tile - Vinyl/Asbestos			T-N-A	V-EMR-2 1-21				No
Comments:									
Level : 2 - Second Floor									
Room : 29 - Storage Room									
Ceiling & Wall	Plaster			T-N-A	V-WMF R-24-23				Yes
Floor	Tile - Vinyl/Asbestos			T-N-A	V-EMR-2 1-21				Yes
Comments:									
Level : 2 - Second Floor									
Room : 30 - Bedroom 2									
Ceiling & Wall	Plaster			T-N-A	V-WMF R-24-23				Yes
Floor	Tile - Vinyl/Asbestos			T-N-A	V-EMR-2 1-21				Yes
Comments:									
Level : 2 - Second Floor									
Room : 31 - Hallway									
Ceiling & Wall	Plaster			T-N-A	V-WMF R-24-23				Yes
Floor	Tile - Vinyl/Asbestos			T-N-A	V-EMR-2 1-21				Yes

Asset ID : 1043

Page: 3 of 5

Printed: AUG 8,2006

Asset ID : 1043

Page: 3 of 5

Printed: AUG 8,2006

Assessment Report

(sorted by asset ID)

Wildhorse West Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
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Comments:

Level : 2 - Second Floor
 Room : 32 - Bedroom 3

Asbestos present : No

Ceiling & Wall	Plaster		T-N-A	V-W/MF R-24-23				Yes
Floor	Tile - Vinyl/Asbestos		T-N-A	V-EMR-2 1-21				Yes

Comments:

Level : BASEMENT - Basement
 Room : 22

Asbestos present : Yes

Ceiling	Wood		C-N-A						
Ductwork	Insulated	3.0	Metre(s)	Good	A-EBR-2 2-22	Chrysotile 75.00%	A	7	Yes
Floor	Concrete		C-N-A						
Floor	Sheet flooring		T-N-A	V-EBR-1 3-15				Yes	
Floor	Tile - Vinyl/Asbestos		T-N-A	V-EMR-2 1-21				Yes	
Wall	Concrete		C-N-A						

Comments:

Level : BASEMENT - Basement
 Room : 23 - Storage Room

Asbestos present : No

Ceiling	Wood		C-N-A						Yes
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Assessment Report

(sorted by asset ID)

Wildhorse West Residence

Registered user: Public Works & Government Services

Design	Description	Quantity	Cond.	Sample	Asbestos type	Access	Action	Visible
Floor	Concrete		C-N-A					
Wall	Wood Finish		C-N-A					Yes

Comments:

Lead Assessment Report

(sorted by Building Number)

Wildhorse West Resid

Registered user: Public Works & Government Services

Sample ID	Description	Lab result	MDL	Date sampled	Risk assessor
Building Number : 1043		Building Name : Wild Horse West Residence			

Level : BASEMENT - Basement
 Room : 22

65	Paint sample	1.20 mg/cm sq	0.00	1/19/2006	
66	Paint sample	0.73	0.00	1/19/2006	

Comments:

Level : 1 - Floor - Main
 Room : 24 - Storage Room

67	Paint sample	0.04	0.00	1/19/2006	
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Comments:

Level : 1 - Floor - Main
 Room : 25 - Bathroom

68	Paint sample	1.60 mg/cm sq	0.00	1/19/2006	
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Comments:

Level : 2 - Second Floor
 Room : 29 - Storage Room

69	Paint sample	0.83	0.00	1/19/2006	
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Comments:

Singer, Steve

From: Hewson, Kevin
Sent: May 17, 2016 11:15 AM
To: Singer, Steve
Subject: Fw: Wild Horse Asbestos Remediation (Emergency route)

Importance: High

From: Patten, Brent <Brent.Patten@cbsa-asfc.gc.ca>
Sent: Tuesday, May 17, 2016 11:10 AM
To: Hewson, Kevin
Subject: FW: Wild Horse Asbestos Remediation (Emergency route)

Fyi – this was way harder than it should have been

From: ABRAHAM, GILLES
Sent: May 17, 2016 12:10 PM
To: Patten, Brent
Subject: Fw: Wild Horse Asbestos Remediation (Emergency route)
Importance: High

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: Tuesday, May 17, 2016 10:55 AM
To: ABRAHAM, GILLES; Simonson, Lyle; Stackiw, Kenneth
Subject: Wild Horse Asbestos Remediation (Emergency route)

Hello Folks,

My apologies for all of the delays. I spoke with the Contractor today, They are preparing to head to site and start tomorrow to prepare for the asbestos removal.

The Contractor is currently completing a "notice of project" from the Alberta Government before they are clear to go.

Notice of Project:

They have to fill out a form explaining what they are doing, how they are doing it, & what kind of asbestos they are removing.

Thank you and sorry for all the delays

Walter Espinoza
Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665

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Singer, Steve

From: Hewson, Kevin
Sent: May 6, 2016 03:19 PM
To: Singer, Steve
Subject: FW: Wildhorse Update

Might be a delay to the work that was planned this weekend at Wild Horse.

From: Patten, Brent
Sent: May 6, 2016 9:22 AM
To: Hewson, Kevin
Subject: FW: Wildhorse Update

fyi

From: ABRAHAM, GILLES
Sent: May 6, 2016 10:05 AM
To: Patten, Brent
Subject: Fw: Wildhorse Update

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Sent: Friday, May 6, 2016 8:59 AM
To: ABRAHAM, GILLES
Subject: Fw: Wildhorse Update

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: Friday, May 6, 2016 8:41 AM
To: Simonson, Lyle
Subject: RE: Wildhorse Update

Hoping to have the info today . Sorry but the contractor is working on an emergency removal somewhere else but will have the dates for shortly.

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Thursday, May 05, 2016 10:10 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: RE: Wildhorse Update

Do you have a firm date? I'm being asked by management to get a date

Lyle Simonson

Singer, Steve

From: Michael, Connie
Sent: September 2, 2015 07:49 AM
To: Singer, Steve
Cc: Simonson, Lyle
Subject: RE: Call

Hi Steve – Please see my responses below.

I am in the office all day today.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Singer, Steve
Sent: September 1, 2015 9:39 AM
To: Michael, Connie
Subject: Call

Hi Connie

I was hoping to discuss a couple of the POE issues with you today.

1. Establishing maintenance schedules for all POEs for all systems – including septic and water, warning systems
The schedules are determined by BGIS. CBSA has to allow BGIS to do what they are contracted to do. We cannot tell them how to do the maintenance. Lyle will inquire if there is a schedule or updates.
2. Update on sinking foundation of POE Willow Creek and timelines – temp water system above ground I will send an email on this POE. This is an HQ project and they provided an update this week.
3. Update on POE Wild Horse water system – chlorine tanks, well, snake fence Lyle is proceeding with these projects. Lyle will keep you informed.
4. Levels of response from BGIS in urgent cases. We have escalated all the concerns to HQ and PWGSC. To date we have not had a response.

Can you let me know when would be a good time for us to talk on these issues? I have a meeting today at 10 my time but I'm free after that.

S

Steve Singer

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Singer, Steve

From: Anderson, Darryl
Sent: August 24, 2015 12:49 PM
To: Singer, Steve
Subject: Outstanding Brookfield

I have nothing at Wild Horse except snake fencing now.

Del Bonita we submitted tickets on our smoke detectors back in April and again at end of April and I have spoken with Walter about them as well. Basically our hard wired detectors are expired and past their date. We test them every month and they still work, heck I didn't even know they expired but they are.

We have a finicky door handle with a ticket but not urgent.

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

Surintendant du Service des operations
Agence des services frontaliers du Canada / Government du Canada
Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Singer, Steve

From: Michael, Connie
Sent: August 23, 2015 09:26 AM
To: Singer, Steve
Cc: Simonson, Lyle
Subject: RE: Significant Event Notification

Hi Steve – Thank you for your cooperation to assist Infrastructure on having this port operational.

We will deal with the lack of response with Senior Management, HQ and PWGSC and keep you informed of the outcome.

Let's you, Lyle and I talk on Monday to ensure that we keep this temporary solution from failing until the long term solution is in place.

I am free early on Monday morning.

Thank you again for your hard work on this issue.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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From: Singer, Steve
Sent: August 22, 2015 4:41 PM
To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'opérations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager
Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad
Subject: Re: Significant Event Notification

Update

Scheduled repairs to the water system at POE Wild Horse have been successfully completed.

Water storage system has been installed is and functioning normally. POE water systems and Employee and public washrooms are operational.

Operations are functioning normally.

Operational and regional infrastructure management will review the event next week to determine ongoing maintenance requirements and future strategies.

Immediate event is concluded.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve

Sent: Friday, August 21, 2015 16:48

To: Singer, Steve; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'operations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager

Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad

Subject: RE: Significant Event Notification

Operational and regional infrastructure management engaged BGIS from onset of event in attempt to address the water system issue.

Development of a course of action was not timely.

Late this afternoon BGIS eventually proposed a solution however the timeframe of system repair was reported by the contractor to be 1 – 2 weeks.

Due to the difficulties encountered operational management with the support of regional infrastructure management, have gone directly to the contractor and requested that a large bulk water storage tank be brought to the worksite and plumbed directly into building's water system. The contractor is procuring the necessary materials to begin installation right away. If the contractor can obtain the materials needed installation will begin tomorrow Aug 22.

POE operations are continuing even without fully functioning water system. Employee and Public washrooms in the POE are offline.

Employees still have a good supply of bottled water for consumption.

The bulk water storage in the staff residence is enough to supply the residence water needs including the use of residence bathrooms for 48 hours.

Operational and regional infrastructure management continue to work together to monitor and react to the situation as required.

Next steps – contractor installation of water tank tomorrow.

Steve Singer

A/Chief, Operations Branch

Canada Border Services Agency / Government of Canada

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Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: steve.singer@cbsa-asfc.gc.ca [mailto:steve.singer@cbsa-asfc.gc.ca]

Sent: August 21, 2015 10:49 AM

To: CBSA-ASFC Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'opérations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager

Cc: Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark; Wozny, Brad; Singer, Steve

Subject: Significant Event Notification

Importance: High

Significant Event Notification

Sender's Title:

A/ Chief of Operations

Contact #:

403-647-7452

Area Affected:

Southern Alberta and Southern Saskatchewan

Port/Office:

Wild Horse, AB

Date of event:

2015/08/21

Time of event:

9:00

Event Reported to BOC via Telephone?:

No

BOC Officer:

delaytime:

delay status:

delay_ended:

lanes_open:

lanes_available:

Delay Details:

Mitigating Actions Taken:

Item seized:

Quantity:

Value:

Contact person:

Incident_Event_Type:

Other:

Specify Other:

Water System Failure

Description:

Water System Failure - POE Wild Horse, Alberta Officers at POE Wild Horse have reported a water system failure. As the facility does not have bulk water storage on site the water system failure effectively cuts off all flowing water to the POE facility. Water system issue is a known problem with a long history of multiple repair and mitigation actions. Attempts to work with BGIS towards earlier solutions to avoid system collapse were not successful. CBSA regional infrastructure is now engaged to provide immediate support to facility. Emergency repair tickets have been submitted to BGIS. CBSA regional infrastructure management has been engaged and is taking necessary action to bring immediate support to the facility. Operational management oversight is in

place and coordinating solutions with CBSA regional infrastructure management. Operational Impacts POE operations are continuing. Traffic volumes remain low. POE has a supply of bottled drinking water for employees. No flowing water or water related functions exist at the POE. Bathroom facilities at the POE for both employees and public are not functional. Staff residence has limited water storage and bathroom facilities are operational but without water resupply will be impacted in within 24-48 hrs. Contingency plans in place to allow officers bathroom breaks while maintaining double up presence has been taken.

Next Steps:

Operational management and CBSA regional infrastructure management are engage to bring an immediate solution to the facility. Goal is to immediately bring a safe stable water supply to the facility and plumb it directly into the building. Heightened operational and facilities management oversight will remain until situation is corrected. Continued communication and engagement between operations, infrastructure and BGIS.

Sent from / Envoyé par :

Singer, Steve

From: Hewson, Kevin
Sent: August 21, 2015 10:18 AM
To: Singer, Steve
Subject: RE: Water issues

From: Singer, Steve
Sent: August 21, 2015 10:00 AM
To: Hewson, Kevin
Subject: RE: Water issues

Want anything else added

Water System Failure – POE Wild Horse, Alberta

At 8:50 hrs officers at POE Wild Horse have reported a water system failure.

As the facility does not have bulk water storage on site the water system failure effectively cuts off all flowing water to the POE facility.

Water system issue is a known problem with a long history of multiple repair and mitigation actions. Attempts to work with BGIS towards earlier solutions to avoid system collapse were not successful. CBSA regional infrastructure facilitates is now engaged to provide immediate support to facility.

Emergency repair tickets have been submitted to BGIS.

CBSA facilities regional infrastructure management has been engaged and is taking necessary action to bring immediate support to the facility.

Operational management oversight is in place and coordinating solutions with CBSA facilities regional infrastructure management.

Operational Impacts

POE operations are continuing. Traffic volumes remain low.

POE has a supply of bottled drinking water for employees.

No flowing water or water related functions exist at the POE.

All bathroom facilities for both employees and public are not functional at the POE?

Contingency plans in place to allow officers bathroom breaks while maintaining double up presence has been taken.

Staff residence has limited water storage and will be impacted in within a day's duration.

Next Steps

Operational management and CBSA facilities regional infrastructure management are engage to bring an immediate solution to the facility.

Goal is to immediately bring a safe stable water supply to the facility and plumb it directly into the building.

Heightened operational and facilities management oversight will remain until situation is corrected.

Continued communication and engagement between operations, facilities infrastructure and BGIS.

Singer, Steve

From: Michael, Connie
Sent: August 21, 2015 09:19 AM
To: Singer, Steve
Subject: FW: Wild horse Water issue

fyi

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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From: Marsden, Kelly
Sent: August 21, 2015 9:49 AM
To: Michael, Connie
Subject: FW: Wild horse Water issue

Action should be forth coming!

From: Philippe Boyer [<mailto:Philippe.Boyer@tpsgc-pwgsc.gc.ca>]
Sent: August 21, 2015 10:48 AM
To: Marsden, Kelly
Cc: Balazic, John: PWGSC / TPSGC
Subject: RE: Wild horse Water issue

Hi Kelly,

I just spoke with our regional Client Service Director about this and she is going to get in touch with our PWGSC folks in the region to try to get this resolved.

I'll let you know as soon as I get an update.

Thank you,

Philippe

From: Marsden, Kelly [<mailto:Kelly.Marsden@cbsa-asfc.gc.ca>]
Sent: August-21-15 9:34 AM
To: Philippe Boyer
Subject: FW: Wild horse Water issue
Importance: High

Hi Philippe :

I trust you can assist the CBSA with this matter.

Please don't hesitate to contact me for additional details.

Thanks,
K

Director Environmental Operations | Directrice opérations environnementales
Infrastructure and Environmental Operations Directorate | Direction générale de l'infrastructure et des
opérations environnementales
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Telephone | Téléphone 343-291-5837
Government of Canada | Gouvernement du Canada

From: Marsden, Kelly
Sent: August 21, 2015 9:28 AM
To: Balazic, John: PWGSC / TPSGC
Cc: Michael, Connie; Singer, Steve; Simonson, Lyle; Proudfoot, Hayley
Subject: FW: Wild horse Water issue
Importance: High

Hi John:

I hope all is well.

I'm still collecting examples of issues we are having with BGIS financially and with their service provision but though I would forward this to you asap as it occurring presently.

Anything you can do to help ensure this port gets water today would be greatly appreciated.

Please feel free to give me a call if required.

Thanks in advance!

K

Director Environmental Operations | Directrice opérations environnementales
Infrastructure and Environmental Operations Directorate | Direction générale de l'infrastructure et des
opérations environnementales
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Telephone | Téléphone 343-291-5837
Government of Canada | Gouvernement du Canada

From: Michael, Connie
Sent: August 21, 2015 9:15 AM
To: Singer, Steve
Cc: Jacobs, Sheldon: PWGSC / TPSGC; Mayer, John: PWGSC / TPSGC; Bourque, Jean-Pierre;
Oleg.Vecherya@brookfieldgis.com; 'Walter Espinoza'; Simonson, Lyle; Hewson, Kevin; Marsden, Kelly
Subject: RE: Wild horse Water issue
Importance: High

Hi Steve – I will raise this issue with my HQ contact as well as PWGSC local management.

Sheldon & John – Brookfield has not responded or actioned our immediate needs to the water situation at Wildhorse. This is unacceptable to our client. This is not a project request but an operational need and is Health and Safety.

If this port has to be shut down due to "no water".....Senior Management of CBSA will be requesting an explanation on why this issue has not been resolved.

Funding cannot be the factor in moving forward to resolve this issue.

Please call me and or Steve to discuss as soon as possible.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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From: Singer, Steve
Sent: August 20, 2015 4:43 PM
To: Michael, Connie
Subject: FW: Wild horse Water issue

Connie,

I have to consider this as non-responsive to the immediate situation and does not reflect the course of action agreed to during conference call on Friday August 14, 2015.

My report to you is that this POE is at immediate risk of a water system failure.

S

Steve Singer

A/Chief, Operations Branch
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From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: August 20, 2015 3:10 PM
To: Singer, Steve

Cc: Michael, Connie; Jacobs, Sheldon: PWGSC / TPSGC; Simonson, Lyle; Sherri MacKenzie; Oleg Vecherya
Subject: RE: Wild horse Water issue

Good Day Steve,

Thanks for the information.

Please note my hands are tied as we have yet to receive any confirmation on how the temporary repair will be funded .

I have submitted the following until the "new" Well is put in place.

1 Retention Tank, 1 Taste odour filter set up, 1 tank solution injector, 1 pump . We will also require to remove some of the equipment that is in place now and set up all required piping.

As mention before the contractor has indicated a bypass mode for the well system that will allow the water to the facility but the water can't be use for portable water.

Connie – Sheldon will be speaking to you in regards the funding approvals.

Thank you,

Walter.

From: Singer, Steve [<mailto:Steve.Singer@cbsa-asfc.gc.ca>]

Sent: Wednesday, August 19, 2015 1:04 PM

To: Walter Espinoza

Cc: Michael, Connie

Subject: RE: Wild horse Water issue

Importance: High

Hi Walter

I'm the Chief of Operations for SASSD Division 2 – my areas of responsibility include Chief Mountain, Carway, Del Bonita, Wild Horse, Willow Creek, Climax, Monchy, West Popular River, Coronach, and Regway.

Any communication regarding these locations should be directed to myself.

In regards to Wild Horse location...

The 15 gallons of water that you make reference too is a separate issue and not a part of the proposed solution to the immediate water system issue. When this location received a failed water testing result CBSA contacted Brookfield and ordered water for consumption. The ordering and delivering of water was for these reasons only and not to be confused as meeting the needs of the large system issue.

When we discuss on Friday there was an immediate need to react to the failing water system – the need for immediate action is still required.

On Friday's call there was agreement that an external source of water be immediately brought to the site and plumbed directly into the system. As was explained – if the water system that draws from the well shuts down there is no water to the facility – this is considered a critical systems failure and will triggered a very significant response from CBSA. On the weekend the officers reported that there were at least two occasions that they were aware of where the system was on the brink of shutdown – there were likely more but these were observed by the officers. Today I've been told

the officers are periodically shutting the system down and shutting off water to the facility to stop the collapse of the treatment system – this shut down allows the treatment system to come back up (hopefully) - so in essence we've lost the water supply.

The reference in your email does not set timelines and seems to suggest this is being managed as a long term project – this concerns me because the facility needs immediate support and as of Friday's phone call this was supposed to be onsite on the weekend.

The tanks that you are referring to are confusing – there is only one tank onsite and it is in the residence and does not supply the office building – and it is not potable water – so I'm not sure what's going on here.

I need your confirmation that the solution discussed on Friday is being implemented immediately to mitigate the risk of a facility shutdown.

To be clear, we are expecting a large source of potable water to be brought to the site and plumbed directly into the system so that the building can operate with an uninterrupted water supply.

Please Advise

S

Steve Singer

A/Chief, Operations Branch
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From: Walter Espinoza [<mailto:Walter.Espinoza@brookfieldgis.com>]
Sent: August 18, 2015 2:43 PM
To: Michael, Connie; Singer, Steve
Cc: Oleg Vecherya; Simonson, Lyle; Jacobs, Sheldon; PWGSC / TPSGC; Sherri MacKenzie
Subject: Wild horse Water issue

Hi Connie:

I think this situation needs a bit of explanation. To start 15 gallons of water was in fact delivered to the Wildhorse site on Saturday morning. Having now spoken to the contractors on numerous occasions regarding this issue we have determined the following:

- 1) The existing well is failing and is beyond repair and will need a complete replacement. Please note there are currently projects on the books to replace this tank.
- 2) The contractor indicated during his visit that there is a bypass that could be utilized to provide ground water to the facilities. It is extremely important to note ; however, that this water is not potable and can't be consumed under any circumstances but could provide water to the office. This could be easily engaged but obviously an alternate source of potable water will need to be provided. This bypass can easily be activated upon direction to do so from the proper authority.

At present we are working on : (only until the new well is installed)

A) Installing a temporary potable water tank to be pumped to the offices and residences.

B) To completely replace the existing tank system.

C) To utilize existing tanks on site to provide potable water.

Please note; however, that I am not the approval source for funding this work. Given the involved dollar amounts CBSA will need to determine their desired course of action, and upon doing so arrange this work through PWGSC.

I trust this email clarifies our position on this matter, but if not please feel free to give me a call at any time.

Regards

Walter Espinoza

Property Manager NWT-AB- PWGSC

Walter.Espinoza@Brookfieldgis.com

Cell Phone 587.783.8665



From: Michael, Connie [<mailto:Connie.Michael@cbsa-asfc.gc.ca>]

Sent: Tuesday, August 18, 2015 8:21 AM

To: Singer, Steve

Cc: Walter Espinoza; Oleg Vecherya; Simonson, Lyle

Subject: RE: WH

Importance: High

Hi Steve – Thank you for keeping us informed.

Hi Walter – What happened to the plan we discussed on Friday? I am extremely disappointed that the port tells me they still do not have water. You were to keep me informed throughout and I had not heard anything from BGIS.

I want this resolved immediately.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch

Canada Border Services Agency / Government of Canada

Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Singer, Steve
Sent: August 17, 2015 4:51 PM
To: Michael, Connie
Subject: WH

Hi Connie

We haven't had anything brought to Wild Horse yet – do we know when to expect the water trailer – have you heard?

S

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

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Singer, Steve

From: Michael, Connie
Sent: August 17, 2015 06:51 AM
To: Singer, Steve
Cc: Simonson, Lyle; Hawkins, Keren
Subject: RE: Wild Horse Water situation

Hi Steve – Thank you so much for your kind words. Our sole purpose in Infrastructure is to support the “front line officers”. Without your dedication and commitment to keep Canadians safe at the border, where would we be?

We want to keep you safe and provide a healthy and happy workplace where you can come to work and know you have the tools and working conditions to do your job.

So we thank you for your understanding and patience as we work together to make our land border ports a better workplace for our officers.

This email makes all that the Lyle and I do, worth it.

Lyle – thank you for your support to the district and continuing to find long term solutions to the Alberta and Saskatchewan ports and specifically the Environmental issues.

Thank you sincerely,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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From: Singer, Steve
Sent: August 14, 2015 4:03 PM
To: Michael, Connie
Subject: Wild Horse Water situation

Connie,

I just wanted to express my sincerest appreciation for the help and commitment that you are giving to me and to the situation in Wild Horse. The amount of work and pressure that our circumstances have put on you and your team is significant and I want you to know that your efforts are greatly appreciated and will have a significant positive impact to not only our operation but too our employees as well. Thank you to you and your team for your hard work in supporting us. It means a lot. Thank you.

With greatest appreciation,

Steve

Steve Singer

**A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237**

**A/Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237**

Singer, Steve

From: Simonson, Lyle
Sent: August 13, 2015 09:21 AM
To: Singer, Steve; Anderson, Darryl
Cc: Hewson, Kevin; Michael, Connie
Subject: FW: Water Situation at POE Wild Horse

HQ response. Kelly asked me to send to all on her behalf.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Marsden, Kelly
Sent: August 12, 2015 3:49 PM
To: Simonson, Lyle; Michael, Connie
Cc: Proudfoot, Hayley
Subject: RE: Water Situation at POE Wild Horse

Hi All :

I have been privy to the email thread and had personal discussions with many of you concerning the water situation at the Wild Horse.

While I can appreciate both the occupants and managements concerns and frustrations I must remind everyone that as a Federal employer we are governed by many different piece of legislation, policy and best practices including *the Canada Labour Code, Canadian Drinking Water Quality Guidelines, the Federal Sustainable Development Strategy, Treasury Board policies and directives, internal CBSA environmental policy and the National Potable Water Program governance.*

In order to comply with all the above the only sustainable life-cycle solution for Wild Horse is the drilling of a new well.

Upon completion of the installation thorough sampling will be conducted. If additional intervention is require to meet the *Canadian Drinking Water Quality Guidelines* beyond the UV filter that is currently on-site then it will be installed.

As some of you may know the Prairie region has recently enter into a new property management contract with a company called BGIS who will be responsible for the maintenance of all systems at the POE including the new well and associated filtration and/or chlorination systems, testing etc. They are not completely operational at this time but once the well project is completed they will be solely responsible for these systems.

We asked that management and staff remain patient for all little while longer. The well project should be completed before the end of December giving us time to tinker with filtration requirements before year end.

If anyone has any additional question or concerns please don't hesitate to contact me directly.

Thanks,
K

Director Environmental Operations | Directrice opérations environnementales
Infrastructure and Environmental Operations Directorate | Direction générale de l'infrastructure et des opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
333 North River Road 18th Floor, Ottawa, ON, K1A 0L8 | 333 Rue Rivière Nord, 18^e étage, Ottawa, ON, K1A 0L8
Telephone | Téléphone 343-291-5837
Government of Canada | Gouvernement du Canada

From: Michael, Connie
Sent: August 12, 2015 12:43 PM
To: Marsden, Kelly
Cc: Simonson, Lyle
Subject: FW: Water Situation at POE Wild Horse

Hi Kelly – This whole water issue is becoming a huge OSH issue. Can you advise on how you wish us to proceed. Operations would like a cistern.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
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Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Anderson, Darryl
Sent: August 12, 2015 1:32 PM
To: Simonson, Lyle; Singer, Steve; Michael, Connie
Cc: Hewson, Kevin
Subject: RE: Water Situation at POE Wild Horse

I would like to add my two cents if I may.

The water for the entire time I have been out here has always had a smell, is not pleasant to shower in and just isn't good quality. One look at the fixtures in the houses and you will see they are all deeply stained and discolored. The USA just spent a bunch of money on their systems and they currently do not drink their water.

At list with the Cistern the quality of the water we are starting with is always going to be significantly better than what we pull out of the ground. The treatment at the end of the cistern will not be as complex or as high maintenance of what we have now.

I honestly believe that if we continue to treat the ground water out here we are never going to achieve a quality product and it will be a continuous battle to make it right.

Thanks Darryl

From: Simonson, Lyle
Sent: August 11, 2015 9:22 AM
To: Singer, Steve; Michael, Connie
Cc: Hewson, Kevin; Anderson, Darryl
Subject: RE: Water Situation at POE Wild Horse

Current well was drilled in 1989. Talking with Irena the problem was never with the well but rather with the water treatment equipment and lack of maintenance on the equipment. The problems over the past 2 years that I have been involved has largely been with the equipment. This is a direct result of the current well failing as it is bringing up black sludge which fouls the UV filter sleeve. Our plumber has advised us this black sludge occurs when a well starts to fail.

I have other issues with a cistern. We have no control over where the water is hauled from. We have no control over how clean the tanker is that is hauling the water. The cistern will have bacteria and E Coli. Because of this, treatment equipment will still be necessary and require regular maintenance. With the largest cost being equipment maintenance then we will have those costs whether we drill a well or put in a cistern. If the well is drilled off site (which is our ultimate goal) the water should be bacteria and E Coli free.

The driving factor in this is going to be the cost to haul water. To me \$5,400/year is a conservative estimate. We are hauling water to the Port of Oungre as the well cannot supply enough water and it is running between \$10 and \$15k per year.

Discussing this situation with Connie we are in favour of moving forward with having a well drilled. If you don't wish to go this direction please discuss further with Connie as ultimately it's a management decision.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: August 10, 2015 2:32 PM
To: Simonson, Lyle; Michael, Connie
Cc: Hewson, Kevin; Anderson, Darryl
Subject: RE: Water Situation at POE Wild Horse

I think it prudent to look at some of our past on this issue as it can predict the future. In doing so if the point of comparison is a 20 year life span we should be factoring in our expenses for what we experienced in the last twenty years with wells. My understanding is that we have not had a successful well endure 20 years.

I have to question ...

How many wells have we drilled in twenty years?

How often have we encountered problems ? Currently we are dealing with this almost weekly it seems.

I would like to know what the maintenance cost has been during the last three years – Lyle do you have these figures?

As for some of the other facts – I've managed cisterns before – they are relatively straight forward providing there is care taken to maintain them. Treating already clean water does not require a lot of effort. Even when contaminated to shock treat stored water is simple but all but impossible for a well.

The research station 30 Km away and the USCBP across the road have ground water issues – the ground water is just poor.

One of my bigger concerns is that my officers are fair beyond their job descriptions in being maintenance and repair people for this water system. No one minds helping out to keep things running but this is becoming an regular monitoring and cleaning production. Lucky for us the employees have continued with their good will and also haven't hit us with OSH issues, grievances and work refusals. If we want to factor in costs maybe we should determine how many salary dollars we need to JV to someone for all the time that the employees are engaged in water system maintenance.

My point is this ... learn from our history, use it to predict the likelihood of success with this endeavor and factor in maintenance and my employees time to date – its substantial.

The end goal is a stable clean water source requiring minimal intervention – so far a well has not produced that for a very long time. Because of this I support a cistern.

S

Steve Singer

A/Chief, Operations Branch
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Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: Simonson, Lyle
Sent: August 10, 2015 1:26 PM
To: Singer, Steve; Michael, Connie
Cc: Hewson, Kevin; Anderson, Darryl
Subject: RE: Water Situation at POE Wild Horse

The biggest issue we have with the well is E. Coli and coliforms (bacteria). The well is contaminated from years of septic pump out anywhere and everywhere on CBSA property. The thought was to drill off property and get away from the septic contamination. Having a cistern will not avoid bacteria. As it's an open system every time water is brought in or someone opens the lid its being exposed to bacteria. In my limited experience, cistern water has to be treated much like what is currently done at Wildhorse. I'm not convinced you will gain anything by going to a cistern vs a well in that regard.

The issues we have been experiencing with the equipment the past 2 years is a direct cause of a failing well. Both the plumber and the company that drilled the well have indicated this. The current system needs a chlorination device to run in-line with the equipment there now. If this is in place maintenance would only be required every 6 months as per the plumber. The chlorination system would be necessary for either cistern or well.

Rough cost to put in a cistern (life expectancy 20 to 50 years):

2,400 gallon cement tank \$5,100

5,000 gallon fiberglass tank \$11,000 + shipping costs

Cost to install \$15,000

I have been advised on more than one occasion that fiberglass is more susceptible to cracking than cement. If it cracks you not only lose water but open it up to outside contamination.

Cost to put in cistern \$26,000

Cost of water hauling:

Average 4 person household uses 80 gallons of water a day. Based on this one truckload should last a month. Cost per year is \$5,400. Cost for 20 years is \$108,000. This is likely low end as Wildhorse has lots of traffic.

Rough cost of a well (life expectancy 20 to 25 years):

Drilling is \$50/ft. Current well is 100 ft (drilled in 1989). There are reports that show wells at 300 ft so could cost as much as \$15,000

Horizontal drilling is \$15/meter. Budget 500 M or \$7,500

Well pipe and screens \$4,000

Pump and pump hook up \$5,000

Seismologist \$3,000

Cost to drill well \$34,500

Ultimately this is not my decision but I would recommend to drill a well vs putting in a cistern.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

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From: Singer, Steve

Sent: August 6, 2015 3:52 PM

To: Simonson, Lyle; Michael, Connie

Cc: Hewson, Kevin; Anderson, Darryl

Subject: Water Situation at POE Wild Horse

In regards to the above matter I think it appropriate that we take another look at options for this location.

We are spending a considerable amount of money, time and manpower trying to hold the water system together and then manage the treatment process. This part of Alberta is not known to have a great water supply and I think we have proven that with all of our past efforts to maintain a proper clean supply for our facility.

I know it has been discussed in the past but I would like to revisit the option of having water stored onsite (cistern), supported by monthly resupply (water hauling).

Some of the logistics are that if we had a 5000 gallon storage tank, we might need to haul water to the site monthly. We are aware that water haulers in the area can carry 3500 gallons for each truck load. Each load of water will cost CBSA approx. \$450. I think drilling a new well and then trying to support the water system will once again prove to be problematic and excessively expensive as we have proven in the past. The math makes sense to me on this unless there is something I'm not aware of.

Can we discuss moving to a stored water option instead of a well?

S

Steve Singer

A/Chief, Operations Branch
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Singer, Steve

From: Michael, Connie
Sent: August 7, 2015 09:12 AM
To: Singer, Steve; Simonson, Lyle
Cc: Hewson, Kevin; Anderson, Darryl; Marsden, Kelly
Subject: RE: Water Situation at POE Wild Horse

Hi Steve – Thank you for your email. I have requested that HQ allow us to move forward with this project. BGIS cannot do this work within our timeframes and it is twice as much money than what we can do the work for. I am waiting for approval from HQ but feel confident they will allow Infrastructure to proceed with the Wildhorse Well.

I have cc'd the Director of Environmental Services.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
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From: Singer, Steve
Sent: August 6, 2015 4:52 PM
To: Simonson, Lyle; Michael, Connie
Cc: Hewson, Kevin; Anderson, Darryl
Subject: Water Situation at POE Wild Horse

In regards to the above matter I think it appropriate that we take another look at options for this location.

We are spending a considerable amount of money, time and manpower trying to hold the water system together and then manage the treatment process. This part of Alberta is not known to have a great water supply and I think we have proven that with all of our past efforts to maintain a proper clean supply for our facility.

I know it has been discussed in the past but I would like to revisit the option of having water stored onsite (cistern), supported by monthly resupply (water hauling).

Some of the logistics are that if we had a 5000 gallon storage tank, we might need to haul water to the site monthly. We are aware that water haulers in the area can carry 3500 gallons for each truck load. Each load of water will cost CBSA approx. \$450. I think drilling a new well and then trying to support the water system will once again prove to be problematic and excessively expensive as we have proven in the past. The math makes sense to me on this unless there is something I'm not aware of.

Can we discuss moving to a stored water option instead of a well?

S

Steve Singer

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Singer, Steve

From: Singer, Steve
Sent: July 6, 2015 09:03 AM
To: McCoy, Todd [SSC-SPC]
Cc: Anderson, Darryl
Subject: Wild Horse

Importance: High

Hey Todd

Just called to Wild Horse – anything to do with the network is still down. IPIL, CPIC etc ...

Next steps and timelines ?

S

Steve Singer

A/Chief, Operations Branch
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Singer, Steve

From: Singer, Steve
Sent: September 10, 2014 03:02 PM
To: Schaffer, Rylan
Subject: FW: CBSA Water Sampling next Week

From: Simonson, Lyle
Sent: September 10, 2014 12:41 PM
To: Anderson, Darryl; Singer, Steve; Soper, Kevin
Subject: FW: CBSA Water Sampling next Week

Please ensure your staff is aware of this.

Thanks,

Lyle

From: Robert Till [mailto: @slrconsulting.com]
Sent: September 10, 2014 11:50 AM
To: Simonson, Lyle
Subject: CBSA Water Sampling next Week

Hi Lyle,

Our schedule for sampling next week is:

- Wild Horse: Tuesday 16th September to arrive around 9am. The field person will be Byron Park.
- Aden: Tuesday 16th September to arrive between 1pm and 2pm. The field person will be Byron Park.
- Chief Mountain: Thursday 18th September to arrive around 9am. The field person will be Byron Park.
- Del Bonita: Thursday 18th September to arrive between 1pm and 3pm. The field person will be Byron Park.

Please let me know if there are any issues with this schedule.

Kind regards,

Robert

Robert Till, M.Sc., FGS
Senior Scientist
SLR Consulting (Canada) Ltd.

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Fax: 780-490-7819
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www.slrconsulting.com

Singer, Steve

From: Singer, Steve
Sent: January 20, 2014 10:42 AM
To: Bakke, Doug; Brittner, Randal; Hirsch, Chance; Musial, Filip; Nelson, Rob; Racz, Linda; Smith, Esther; St.Onge, MarleneL
Cc: Holzer, Karen
Subject: FW: Round Potable water testing

Water testing should be conducted at Aden on Feb 1 – please put in briefing

From: Forrester, Irena
Sent: January 20, 2014 10:16 AM
To: Hewson, Kevin
Cc: Michael, Connie; Anderson, Darryl; Lodermeier, Keith; Vegter, Charlie: PWGSC / TPSGC; Singer, Steve; Unser, George
Subject: Round Potable water testing

Good Morning Kevin,

Round 4 of potable water testing is starting for Southern Alberta.

The schedule is as follows:

WH	Wild Horse	31-Jan-14
AD	Aden	01-Feb-14
DB	Del Bonita	02-Feb-14
CA	Carway	03-Feb-14

As with previous rounds, the contractor will do their best to stick to this schedule, but as this program can vary depending on road conditions, etc. please let the ports know that the technician may arrive the day before or the day after what is noted on the schedule. Also, please ensure that should the occupants of the residence(s) be away that day, that access is made available.

Thank you!

Irena Forrester

A/Environmental Co-Ordinator
Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Singer, Steve

From: Singer, Steve
Sent: November 13, 2013 10:23 AM
To: Bakke, Doug; Hirsch, Chance; Nelson, Rob; Noble, Maureen; Racz, Linda; Smith, Esther; St.Onge, MarleneL
Subject: FW: Round 3 Potable water testing

Please let the Aden officers know

From: Forrester, Irena
Sent: November 12, 2013 10:34 AM
To: Hewson, Kevin
Cc: Michael, Connie; Anderson, Darryl; Lodermeier, Keith; Vegter, Charlie: PWGSC / TPSGC; Singer, Steve
Subject: Round 3 Potable water testing

Good Morning Kevin,

Round 3 of potable water testing is starting for Southern Alberta.

The schedule is as follows:

WH	Wild Horse	29-Nov-13
AD	Aden	30-Nov-13
DB	Del Bonita	01-Dec-13
CA	Carway	02-Dec-13

As with previous rounds, the contractor will do their best to stick to this schedule, but as this program can vary depending on road conditions, etc. please let the ports know that the technician may arrive the day before or the day after what is noted on the schedule. Also, please ensure that should the occupants of the residence(s) be away that day, that access is made available.

Thank you!

Irena Forrester

A/Environmental Co-Ordinator
 Facilities and Telecommunications Officer
 Canada Border Services Agency
 2588-27 Street NE
 Calgary, AB T1Y 7G1
 (403) 292-6688
 (403) 333-1963 – Cell
 (403) 292-6699 - Fax

Singer, Steve

From: Singer, Steve
Sent: October 3, 2013 02:14 PM
To: Forrester, Irena; Hewson, Kevin
Cc: Selk, Gerry; Michael, Connie; Anderson, Darryl; Vegter, Charlie: PWGSC / TPSGC; Schaffer, Rylan; Jacobs, Sheldon: PWGSC / TPSGC
Subject: RE: Potable Water Non-Compliance - Aden, Carway, C and Wild Horse

The signage is up in Aden already

From: Forrester, Irena
Sent: October 3, 2013 2:08 PM
To: Hewson, Kevin
Cc: Selk, Gerry; Michael, Connie; Anderson, Darryl; Singer, Steve; Vegter, Charlie: PWGSC / TPSGC; Schaffer, Rylan; Jacobs, Sheldon: PWGSC / TPSGC
Subject: FW: Potable Water Non-Compliance - Aden, Carway, C and Wild Horse

Good Afternoon Kevin,

Below are the results from the September round of testing.

Aden:

Steve as per previous email, please ensure that signage is posted to inform those who may be on low-sodium (or sodium reduced/restricted) diets.

Carway:

Charlie, by way of this email, could I ask your assistance in arranging for shock chlorination for Carway and to advise when completed?

Please also note the recommendations for a boil water advisory.

Wildhorse:

Darryl, can you ensure that signage is posted to inform occupants (office and residences) to 'Do Not Drink' the water because of the possibility of adverse physiological effects that could occur with sulphate concentrations at such high levels (reference Guidelines for Canadian Drinking Water Quality, 2012).

If you have any questions, please feel free to contact me.

Irena!

From: Gray, Barbara
Sent: October 3, 2013 1:30 PM
To: Michael, Connie
Cc: Forrester, Irena; Morris, Martine
Subject: Potable Water Non-Compliance - Aden, Carway, and Wild Horse

Hello Connie,

Further information has been received from the consultant performing water quality monitoring during September. Please review the summaries below and take the necessary action to ensure staff are provided with a safe supply of water.

The format of the summaries will change a bit going forward to give you more detail on the analytical results and a bit of a historical review to help identify whether the exceedances described are re-occurring issues, seasonal, or perhaps a new issue arising at the facilities.

Certainly if you require more clarification, please let me know.

Please confirm receipt of this email.

Regards,

Barb Gray

Senior Environmental Analyst | Analyste principale de l'environnement
Telephone | Téléphone 613-960-9513
Mobile | Cellulaire 613-866-7144
Facsimile | Télécopieur 613-954-0503
Barbara.Gray@cbsa-asfc.gc.ca

Aden

Sample Location	Parameter	GCDWQ Limit	Result	Units
Office Kitchen Sink	Total Dissolved Solids	500	1200	mg/L
Office Point of Entry	Total Dissolved Solids	500	1100	mg/L
Office Kitchen Sink	Dissolved Sodium	200	450	mg/L
Office Kitchen Sink	Total Sodium	200	430	mg/L
Office Point of Entry	Dissolved Sodium	200	240	mg/L
Office Point of Entry	Total Sodium	200	230	mg/L
Office Point of Entry	Aluminum	0.1	0.47	mg/L
Office Point of Entry	Dissolved Manganese	0.05	0.25	mg/L
Office Point of Entry	Total Manganese	0.05	0.28	mg/L
Office Point of Entry	Iron	0.3	18	mg/L
Office Point of Entry	Turbidity	5.0	300	N.T.U.

There are no Health Canada health-based guideline limits associated with the above named parameters, but they can have effects on the operation of the water system (OG) or aesthetics of the water (AO). Therefore, treatment of the water at this building with respect to the AO/OG parameters exceedances is not necessary unless they play a role in determining whether consumers will consider the water drinkable or if they may interfere with or impair a treatment process or technology. Further investigation through the Site-Specific Potable Water Risk Assessment (2012-13) provided for long-term recommendations for how best to move forward in implementing corrective actions to achieve consistently compliant results. It is recommended that signage be posted to inform those who may be on low-sodium (or sodium reduced/restricted) diets.

Exceedances for the same parameters were reported for the July 2013 event; Sodium and Turbidity exceedances were reported during the September 2011 and 2010 events; and Iron, Manganese and Total Dissolved Solids exceedances were reported during the 2010 rounds. With these previous exceedances in mind, it would appear as if the current exceeding parameters are a reoccurring issue at the Aden facility.

Carway

Sample Location	Parameter	GCDWQ Limit	Result	Units
Office Point of Entry	Total Coliform	0	3.1	mpn/100mL

As total coliforms concentrations exceeded the applicable health-based guideline limit, an inspection of the water system should be conducted. If this inspection yields no deficiencies, the water well and plumbing system should be shock chlorinated and thoroughly flushed. A boil water advisory should be considered in the interim (water must boil for a minimum of one minute). Please have 'Do Not Drink' signage posted at each water fixture at the facility and provide an alternate source of drinking water if boiling water is not practical.

Exceedances for the same parameter at a different sampling location was reported for the July 2013 event; and exceedances for Total Coliforms were reported for the January 2012, November 2011, September 2011 and 2010 events. It would therefore appear that this is a reoccurring issue at the Carway facility.

Wild Horse

Sample Location	Parameter	GCDWQ Limit	Result	Units
Residence Kitchen Sink	Total Dissolved Solids	500	3300	mg/L
Residence Point of Entry	Total Dissolved Solids	500	3200	mg/L
Residence Kitchen Sink	Total Dissolved Solids	500	3200	mg/L
Residence Kitchen Sink	pH	6.5-8.5	8.56	N/A
Residence Kitchen Sink	pH	6.5-8.5	8.53	N/A
Residence Kitchen Sink	Dissolved Sulphate	500	2100	mg/L
Residence Point of Entry	Dissolved Sulphate	500	2000	mg/L
Residence Kitchen Sink	Dissolved Sulphate	500	2000	mg/L
Residence Kitchen Sink	Dissolved Sodium	200	1000	mg/L
Residence Point of Entry	Dissolved Sodium	200	1000	mg/L
Residence Kitchen Sink	Dissolved Sodium	200	1000	mg/L
Residence Kitchen Sink	Total Sodium	200	1100	mg/L
Residence Point of Entry	Total Sodium	200	1000	mg/L
Residence Kitchen Sink	Total Sodium	200	1100	mg/L
Residence Point of Entry	Iron	0.3	0.79	mg/L

There are no Health Canada health-based guideline limits associated with the above named parameters, but they can have effects on the operation of the water system (OG) or aesthetics of the water (AO). Treatment of the water at this building with respect to the AO/OG parameter exceedences is not necessary unless they play a role in determining whether consumers will consider the water drinkable or if they may interfere with or impair a treatment process or technology. Further investigation through the Site-Specific Potable Water Risk Assessment (2012-13) provided for long-term recommendations for how best to move forward in implementing corrective actions to achieve consistently compliant results. At this time, it is recommended that signage be posted to inform occupants (office and residences) to 'Do Not Drink' the water because of the possibility of adverse physiological effects that could occur with sulphate concentrations at such high levels (reference Guidelines for Canadian Drinking Water Quality, 2012).

Further investigation through the Site-Specific Potable Water Risk Assessment (2012-13) provided for long-term recommendations for how best to move forward in implementing corrective actions to achieve consistently compliant results.

Exceedances for Total Dissolved Solids, pH, Dissolved Sulphate, Dissolved & Total Sodium and Dissolved & Total Iron were reported for the July 2013 event; exceedances for Sodium were reported during the August 2012, September 2011

and 2010 events; exceedances for Iron were reported during the September 2011 events; and exceedances for Total Dissolved Solids and Sulphate were reported during the 2010 events. It would appear with this information that With these previous exceedances in mind, it would appear as if the current exceeding parameters are a reoccurring issue at the Wild Horse facility.

Singer, Steve

From: Singer, Steve
Sent: September 5, 2013 04:10 PM
To: Holzer, Karen
Subject: FW: Total coliform and other non-compliance in water quality: Wild Horse, Aden,

From: Singer, Steve
Sent: September 5, 2013 4:09 PM
To: Forrester, Irena
Subject: RE: Total coliform and other non-compliance in water quality: Wild Horse, Aden,

Signage is posted alerting staff to elevated sodium levels in the water

From: Forrester, Irena
Sent: August 16, 2013 3:00 PM
To: Hewson, Kevin
Cc: Anderson, Darryl; Singer, Steve; Selk, Gerry; Schaffer, Rylan; Vegter, Charlie: PWGSC / TPSGC; Michael, Connie
Subject: FW: Total coliform and other non-compliance in water quality: Wild Horse, Aden,

Good Afternoon,

Please see the report from HQ Regarding the water at Wildhorse and Aden.

There were a few items noted below that I had requested additional information from HQ, and am providing you with the responses:

For both **Wild Horse** and **Aden**, we extended the testing this round to include other parameters (i.e. dissolved solids, pH, sulphate, sodium, manganese and others) on the recommendations we had received from the Consultant that performed the Site-Specific Potable Water Risk Assessments (SSPWRA) at these locations in 2012-13. These are not health-based parameters with maximum limits identified in Health Canada's Guidelines for Canadian Drinking Water, but levels are high enough that could cause aesthetic (e.g. water may taste badly or discolour pipes/laundry) or operational concerns (e.g. with certain treatment technology, the conditions may alter the device from working optimally).

Elevated sodium is likely due to the use of a water softener. If the water was being consumed by staff, it would be important to let them know of the elevated levels if they are on sodium-reduced diets. At this time I believe that the primary source of drinking water is from the bottled water dispensers.

With regards to Sulphate turning up at Wild Horse, the aesthetic objective (based on taste considerations) has been exceeded and if consistently consumed over 1000 mg/L could cause physiological effects. Due to the fact that this location is rather isolated and on its own water system, I think at this time you can disregard the comment about notifying health authorities. We should continue to monitor this parameter in future rounds so we get a good understanding if this is a trend at this location or a blip, especially if one day the source water becomes the primary source of drinking water.

Thank you!

From: Michael, Connie
Sent: August 11, 2013 9:56 AM
To: Forrester, Irena; Mcdougall, Rob
Cc: Stackiw, Kenneth
Subject: FW: Total coliform and other non-compliance in water quality: Wild Horse, Aden, Carway, Piney, Sprague, Winkler, Wyndigate

Please action for your respective ports.

Thanks,

Connie Michael, RPA, FMA, CMA &

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
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Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Cyr, Marijo
Sent: August 9, 2013 3:24 PM
To: Michael, Connie; Forrester, Irena
Cc: Lauzon, Martin; Gray, Barbara; Morris, Martine
Subject: Total coliform and other non-compliance in water quality: Wild Horse, Aden, Carway, Piney, Sprague, Winkler, Wyndigate

Good afternoon Connie,

Another batch of lab results have been reported for the recent water quality testing in your region. Below is the summary of the concerns we have at this time, with recommendations for short-term actions.

Wild Horse

At multiple sample locations (i.e. office kitchen sink, office point of entry, residence kitchen sink) dissolved solids, pH, dissolved sulphate, dissolved iron, dissolved sodium, total sodium. Treatment of the water at this building with respect to the AO/OG parameter exceedences is not necessary unless they play a role in determining whether consumers will consider the water drinkable or if they may interfere with or impair a treatment process or technology. Should treatment be desired, the causes for investigation or remedial actions pertinent to pH, sulphate, total dissolved solids, iron, manganese or sodium can be performed, as per Section 4A of the PWGSC Drinking Water Sampling Procedures Manual, 2004. It is recommended that sodium be included in routine monitoring programs, and that signage be posted to inform those who may be on low-sodium (or sodium reduced/restricted) diets. Because of the possibility of adverse physiological effects of sulphate at higher concentrations, it is also recommended that health authorities be notified of sources of drinking water that contain sulphate concentrations in excess of 500 mg/L.

Aden

At multiple sample locations (i.e. office kitchen sink, office point) dissolved solids, total iron, dissolved sodium, total sodium, dissolved manganese, total manganese, turbidity. Treatment of the water at this building with respect to the AO/OG parameter exceedences is not necessary unless they play a role in determining whether consumers will consider the water drinkable or if they may interfere with or impair a treatment process or technology. Should treatment be desired, the causes for investigation or remedial actions pertinent to pH, sulphate, total dissolved solids, iron, manganese or sodium can be performed, as per Section 4A of the PWGSC Drinking Water Sampling Procedures Manual, 2004. It is recommended that sodium be included in routine monitoring programs, and that signage be posted to inform those who may be on low-sodium (or sodium reduced/restricted) diets.

Canada Border Services Agency (CBSA) Adopted Standard Operating Procedure For Water Coolers - "How Do I Maintain The Cleanliness Of A Water Cooler?"

Cleaning your water cooler:(1)

- Unplug cord from electrical outlet of cooler.
- Remove empty bottle.
- Drain water from stainless steel reservoir(s) through faucet(s).
- Prepare a disinfecting solution by adding 1-tablespoon (15 mL) household bleach to 4.5 L (one imperial gallon) of water. (This solution should not contain less than 100 ppm available chlorine.)
NOTE: Do not use bleach in units with hot water tanks.

Some companies suggest using one-part vinegar to three parts water solution to clean the reservoir of scale before cleaning with bleach. Check your manual. NOTE: Other disinfecting solutions may be suitable. Please check with your water cooler supplier.

- Wash reservoir thoroughly with bleach solution and let stand for not less than two minutes (to be effective) and not more than five minutes (to prevent corrosion).
- Drain bleach solution from reservoir through faucet(s).
- Rinse reservoir thoroughly with clean tap water, draining water through faucets, to remove traces of the bleach solution.

Drip Tray (located under faucets):

- Lift off drip tray.
- Remove the screen and wash both tray and screen in mild detergent.
- Rinse well in clean tap water and replace on cooler.

Replacing Bottle:

- Wash hands with soap and warm water before handling. If you choose to use clean protective gloves (e.g., latex), discard or disinfect after each use and prior to reuse. Note: Protective gloves should never replace proper hand washing and hygiene.
- Wipe the top and neck of the new bottle with a paper towel dipped in household bleach solution (i.e., 15 mL (1-tablespoon) of bleach to 4.5 L (one imperial gallon) of water). NOTE: Do not use bleach in units with hot water tanks. Rubbing alcohol may also be used, but must be completely evaporated before placing the bottle in the cooler.
- Remove cap from new bottle.
- Place new bottle on water cooler.

Cleaning Frequency:

Based on a review of recommended cleaning practices from Health Canada and the Canadian Bottled Water Association (CBWA), water coolers owned or under the management of CBSA, should be cleaned at a minimum frequency of every six (6) months. This includes drip tray(s) and reused water bottles. A due diligence approach should also be taken, given how frequently the water cooler is handled, and bottled water consumed (e.g., frequent handling dictates more frequent cleanings of the water cooler and related components).

Note: Health Canada recommends that water coolers be cleaned with every bottle change. The CBWA suggests a cleaning frequency of every six months for a water cooler. In addition, the CBWA document states that one does not use bleach in units with hot water tanks.

Records Keeping:

Cleaning efforts should be assigned, as part of a facility's routine operation and maintenance practices, and adequate training should be provided to the appropriate personnel on the site. The cleaning events should be logged, indicating the date of cleaning event, name and coordinates of person conducting the cleaning event. The logbook should be kept onsite, up-to-date and should be inspected on a regular basis (e.g., annually if the cleaning events occur every six months, as a minimum).

[Top]

1. *Adapted from instructions provided by Ken Orom, Calgary Board of Education, and Ken Reynolds, Calgary Health Services.*

Where can I obtain more information?

Contact your local CBSA Regional Environmental Coordinator, should you have any questions or would like additional information regarding water quality and conservation. Information on bottled water can also be accessed through the following websites:

Health Canada:

www.hc-sc.gc.ca/food-aliment/mh-dm/mhe-dme/e_faqs_bottle_water_eng.html

Canadian Food Inspection Agency:

www.inspection.gc.ca/english/corpaffr/foodfacts/bottwate.shtml

Canadian Bottled Water Association:

<http://www.cbwa-bottledwater.org>

Exceedences

Site	Sample Name	Water Trax ID
Reported to PWGSC on July 17, 2013		
Cartwright	CARTWRIGHT-OFF-WAS-PUB	2D3B6
Lena	LENA-OFF-KTC	2D3D6
	LENA-OFF-POE	2D3D5
	LENA-OFF-WAS-PUB	2D3D7
Northgate	NORTHGATE-OFF-KTC	2D3E2
	NORTHGATE-OFF-POE	2D3E1
Oungre	OUNGRE-OFF-POE	2D3E4
	OUNGRE-OFF-WAS-PUB	2D3E6
	OUNGRE-RES-TRAILER-N-KTC	2D3E9
	OUNGRE-RES-WEST-KTC	2D3E8
Snowflake	SNOWFLAKE-OFF-BOT	2D3F9
Torquay	TORQUAY-OFF-POE	2D407
	TORQUAY-RES-KTC	2D40A
Reported to PWGSC on July 25, 2013		
Coronach	CORONACH-OFF-KTC	2D3C7
	CORONACH-OFF-POE	2D3C8
	CORONACH-OFF-WAS-PUB	2D3C9
	CORONACH-RES-KTC	2D3CC
	CORONACH-RES-POE	2D3CB
Climax	CLIMAX-OFF-KTC	2D3C2
	CLIMAX-OFF-POE	2D3C1
	CLIMAX-OFF-POE	2D3C1
	CLIMAX-OFF-POE	2D3C1
	CLIMAX-OFF-WAS-PUB	2D3C3
	CLIMAX-RES-SOUTH-KTC	2D3C6
Monchy	MONCHY-OFF-KTC	2D3DD
	MONCHY-OFF-POE	2D3DC
	MONCHY-OFF-POE	2D3DC
	MONCHY-OFF-WAS-PUB	2D3DE
	MONCHY-OFF-WAS-PUB	2D3DE
	MONCHY-RES-KTC	2D3E0
	MONCHY-RES-KTC	2D3E0
	MONCHY-OFF-POE	2D3DC
Regway	REGWAY-OFF-KTC	2D3F0
	REGWAY-OFF-POE	2D3EF
	REGWAY-OFF-WAS-PUB	2D3F1
	REGWAY-OFF-KTC	2D3F0
	REGWAY-OFF-POE	2D3EF
	REGWAY-OFF-WAS-PUB	2D3F1
West Poplar River	WEST POPLAR RIVER-OFF-KTC	2D40B
	WEST POPLAR RIVER-OFF-POE	2D40C
	WEST POPLAR RIVER-RES-KTC	2D40E
	WEST POPLAR RIVER-OFF-POE	2D40C
	WEST POPLAR RIVER-OFF-POE	2D40C
	WEST POPLAR RIVER-OFF-KTC	2D40B

	WEST POPLAR RIVER-OFF-KTC	2D40B
Willow Creek	WILLOW CREEK-OFF-KTC	2D40F
	WILLOW CREEK-OFF-POE	2D410
	WILLOW CREEK-RES-KTC	2D412
Reported to PWGSC on July 29, 2013		
Wild Horse	WILD HORSE-OFF-KTC	2D414
	WILD HORSE-OFF-POE	2D413
	WILD HORSE-RES-E-KTC	2D416
	WILD HORSE-RES-W-KTC	2D417
	WILD HORSE-OFF-KTC	2D414
	WILD HORSE-RES-E-KTC	2D416
	WILD HORSE-RES-W-KTC	2D417
	WILD HORSE-OFF-KTC	2D414
	WILD HORSE-OFF-POE	2D413
	WILD HORSE-RES-E-KTC	2D416
	WILD HORSE-RES-W-KTC	2D417
	WILD HORSE-OFF-POE	2D413
	WILD HORSE-OFF-POE	2D413
	WILD HORSE-OFF-KTC	2D414
	WILD HORSE-OFF-POE	2D413
	WILD HORSE-RES-E-KTC	2D416
	WILD HORSE-RES-W-KTC	2D417
	WILD HORSE-OFF-KTC	2D414
	WILD HORSE-OFF-POE	2D413
	WILD HORSE-RES-E-KTC	2D416
	WILD HORSE-RES-W-KTC	2D417
Aden	ADEN-OFF-POE	2D3A5
	ADEN-OFF-KTC	2D3A6
	ADEN-OFF-POE	2D3A5
	ADEN-OFF-KTC	2D3A6
	ADEN-OFF-POE	2D3A5
	ADEN-OFF-KTC	2D3A6
	ADEN-OFF-POE	2D3A5
	ADEN-OFF-POE	2D3A5
	ADEN-OFF-POE	2D3A5
	ADEN-OFF-POE	2D3A5
Reported to PWGSC on July 31, 2013		
Carway	CARWAY-OFF-BOT	2D3AF
Reported to PWGSC on August 8, 2013		
Piney	PINEY-OFF-POE	2D3EB
	PINEY-OFF-KTC	2D3EC
	PINEY-OFF-WAS-PUB	2D3ED
Sprague	SPRAGUE-OFF-KTC	2D400
	SPRAGUE-OFF-POE	2D3FF
	SPRAGUE-OFF-WAS-PUB	2D401
Winkler	WINKLER-OFF-KTC	2D41D
	WINKLER-OFF-POE	2D41C
	WINKLER-OFF-WAS-PUB	2D41E

Notes:

- 1: As per the GCDWQ there are no AO/OG or MAC values for Turbidity in a secu
- 2: Water is reportedly trucked in and source of the hauled water was not report
by Bottled Water Dispenser, source of water is not known.
- 3: Though not considered an exceedence, the concentration of this parameter \

Sample Location	Parameter	GCDWQ Limit	Result
Office Public Washroom	Turbidity	5.0	5.6
Office Kitchen Sink	Turbidity	5.0	50.0
Office Point of Entry	Turbidity	5.0	50.0
Office Public Washroom	Turbidity	5.0	50.0
Office Kitchen Sink	Turbidity	5.0	6.5
Office Point of Entry	Turbidity	5.0	6.8
Office Point of Entry	Total Coliform	0	4
Office Public Washroom	Total Coliform	0	6
Residence Kitchen Sink	Total Coliform	0	6
Residence Kitchen Sink	Total Coliform	0	4
Office Bottled Water Dispenser	Total Coliform	0	3
Office Point of Entry	Total Coliform	0	2
Residence Kitchen Sink	Total Coliform	0	1
Office Kitchen Sink	Fluoride	1.5	2.4
Office Point of Entry	Fluoride	1.5	2.5
Office Public Washroom	Fluoride	1.5	2.4
Residence Kitchen Sink	Fluoride	1.5	2.4
Residence Point of Entry	Fluoride	1.5	2.3
Office Kitchen Sink	Uranium	0.020	0.021
Office Point of Entry	Uranium	0.020	0.021
Office Point of Entry	Total Coliform	0	23
Office Point of Entry	Turbidity	5.0	15.0
Office Public Washroom	Uranium	0.020	0.021
Residence Kitchen Sink	Uranium	0.020	0.021
Office Kitchen Sink	Total Coliform	0	20
Office Point of Entry	Total Coliform	0	130
Office Point of Entry	E. Coli	0	1.0
Office Public Washroom	Total Coliform	0	26
Office Public Washroom	E. Coli	0	1.0
Residence Kitchen Sink	Total Coliform	0	26
Residence Kitchen Sink	E. Coli	0	1.0
Office Point of Entry	Turbidity	N/A	1.3
Office Kitchen Sink	Uranium	0.020	0.067
Office Point of Entry	Uranium	0.020	0.054
Office Public Washroom	Uranium	0.020	0.067
Office Kitchen Sink	Selenium	0.01	0.019
Office Point of Entry	Selenium	0.01	0.014
Office Public Washroom	Selenium	0.01	0.019
Office Kitchen Sink	Uranium	0.020	0.032
Office Point of Entry	Uranium	0.020	0.033
Residence Kitchen Sink	Uranium	0.020	0.020
Office Point of Entry	E. Coli	0	1.0
Office Point of Entry	Total Coliform	0	14
Office Kitchen Sink	E. Coli	0	5.2

Office Kitchen Sink	Total Coliform	0	25
Office Kitchen Sink	Uranium	0.020	0.022
Office Point of Entry	Uranium	0.020	0.020
Residence Kitchen Sink	Uranium	0.020	0.020

Office Kitchen Sink	Total Dissolved Solids	500	3300
Office Point of Entry	Total Dissolved Solids	500	3200
Residence Kitchen Sink	Total Dissolved Solids	500	3300
Residence Kitchen Sink	Total Dissolved Solids	500	3400
Office Kitchen Sink	pH	6.5:8.5	8.62
Residence Kitchen Sink	pH	6.5:8.5	8.61
Residence Kitchen Sink	pH	6.5:8.5	8.52
Office Kitchen Sink	Dissolved Sulphate	500	2100
Office Point of Entry	Dissolved Sulphate	500	2000
Residence Kitchen Sink	Dissolved Sulphate	500	2100
Residence Kitchen Sink	Dissolved Sulphate	500	2100
Office Point of Entry	Dissolved Iron	0.3	0.34
Office Point of Entry	Total Iron	0.3	1.1
Office Kitchen Sink	Dissolved Sodium	200	1000
Office Point of Entry	Dissolved Sodium	200	980
Residence Kitchen Sink	Dissolved Sodium	200	1000
Residence Kitchen Sink	Dissolved Sodium	200	1000
Office Kitchen Sink	Total Sodium	200	1100
Office Kitchen Sink	Total Sodium	200	1100
Residence Kitchen Sink	Total Sodium	200	1100
Residence Kitchen Sink	Total Sodium	200	1100
Office Point of Entry	Total Dissolved Solids	500	1100
Office Kitchen Sink	Total Dissolved Solids	500	1200
Office Point of Entry	Dissolved Sodium	200	220
Office Kitchen Sink	Dissolved Sodium	200	410
Office Point of Entry	Total Sodium	200	210
Office Kitchen Sink	Total Sodium	200	400
Office Point of Entry	Dissolved Manganese	0.05	0.27
Office Point of Entry	Total Manganese	0.05	0.28
Office Point of Entry	Total Iron	0.3	0.18
Office Point of Entry	Turbidity	5.0	280

Office Bottled Water Dispenser	Total Coliform	0	3.1
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Office Point of Entry	Arsenic	10	10.0
Office Kitchen Sink	Arsenic	10	9.44
Office Public Washroom	Arsenic	10	9.99
Office Kitchen Sink	Arsenic	10	14.8
Office Point of Entry	Arsenic	10	15.3
Office Public Washroom	Arsenic	10	14.9
Office Kitchen Sink	Total Coliform	0	3
Office Point of Entry	Total Coliform	0	12
Office Public Washroom	Total Coliform	0	4

ire ground water situation. A target level for Turbidity in this case is below 5.0 NTU.
ted to DST or Well-fed Cistern where sampling between well and cistern was not feasible or Water
was reported to be at or approaching the GCDWQ limit.

Units	Notes
N.T.U.	1
N.T.U.	1
N.T.U.	1
N.T.U.	1
N.T.U.	1
N.T.U.	1
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
orgs/100 mL	
N.T.U.	1
mg/L	
mg/L	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	
N.T.U.	2
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	
mg/L	3
orgs/100 mL	
orgs/100 mL	
orgs/100 mL	

er is provided

Singer, Steve

From: Singer, Steve
Sent: July 10, 2013 12:44 PM
To: Bakke, Doug; Hirsch, Chance; Noble, Maureen; Racz, Linda; Nelson, Rob; St.Onge, MarleneL; Smith, Esther
Cc: Holzer, Karen
Subject: FW: CBSA Potable Water Sampling Program, July Schedule

FYI – please let the officers know

From: Forrester, Irena
Sent: July 10, 2013 12:10 PM
To: Singer, Steve
Subject: FW: CBSA Potable Water Sampling Program, July Schedule

FYI water testing for Aden. Please let staff know!

Thanks!!!

From: Forrester, Irena
Sent: July 4, 2013 8:45 AM
To: Hewson, Kevin
Cc: Michael, Connie; Anderson, Darryl; Schaffer, Rylan; Selk, Gerry; Vegter, Charlie: PWGSC / TPSGC; Jacobs, Sheldon: PWGSC
Subject: CBSA Potable Water Sampling Program, July Schedule

Good Morning,

Please find attached the schedule for the CBSA Potable Water Sampling Program for Southern Alberta . As with previous rounds, the contract, DST Consulting will do their best to stick to this schedule, but as this program can vary depending on road conditions, etc. please let the ports know that our technician may arrive the day before or the day after what is noted on the schedule.

Access will also be required for the residences.

If you have any questions or concerns, please do not hesitate to contact me.

Acronym	Facility	Survey Date
WH	Wild Horse	19-Jul-13
AD	Aden	20-Jul-13
DB	Del Bonita	21-Jul-13
CA	Carway	22-Jul-13
CM	Chief Mountain	22-Jul-13

Thank you!

Irena Ferrester
 A/Environmental Co-Ordinator

Facilities and Telecommunications Officer
Canada Border Services Agency
2588-27 Street NE
Calgary, AB T1Y 7G1
(403) 292-6688
(403) 333-1963 – Cell
(403) 292-6699 - Fax

Singer, Steve

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: May 2, 2016 12:27 PM
To: Simonson, Lyle
Cc: Jacobs, Sheldon; PWGSC / TPSGC; 'Candice Oremba'
Subject: RE: Couple of updates

Hello Lyle,

As per our conversation today -The heat runs with the asbestos was replaced 04/26/2016 - WO GOC17484247 , as this was an urgent request and site could not stand the urine smell. Our contractor went the next day and replaced the heat run and remove the air duct . The runs had to be replaced to eliminate the urine smell.

This will not be an issue now that the summer is here and mice will not be coming back until winter . Hence I'm working with a certified contractor to remove the remaining 7 heat runs to eliminate the issue once and for all. I know there is concerned about the tape left onsite but keep in mind that this is a non-friable (cannot be easily crushed by hand pressure and thus rendered airborne) and as long the tape/area is not touched /disrupt. It is safe for everyone .

In my opinion is that we should remove the remaining air ducts and install a new air duct .

Thank you ,

Walter

BTW still trying to lower the price for the floor replacement .

From: Simonson, Lyle [mailto:Lyle.Simonson@cbsa-asfc.gc.ca]
Sent: Monday, May 02, 2016 7:32 AM
To: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: FW: Couple of updates
Importance: High

Can you update us on this ASAP Walter? Brent is Gilles and my director so we need a response..

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: May 2, 2016 7:25 AM
To: Simonson, Lyle
Subject: FW: Couple of updates

Hi Lyle – can you update on below please?

g

From: Patten, Brent
Sent: May 2, 2016 7:45 AM
To: ABRAHAM, GILLES
Cc: Mina, Jehan
Subject: Couple of updates

Gilles – can I get a couple of updates this AM:

- 1) Where are we with the asbestos cleanup in Wildhorse?
- 2) Have we found a solution under \$10K for the Wildhorse flooring?

Thanks

Brent Patten

Director, Corporate and Program Services Division, Operations Branch
Canada Border Services Agency / Government of Canada
Brent.Patten@cbsa-asfc.gc.ca / Tel: 204-983-3158

Directeur, Division des services corporatifs et des programmes, Direction générale des opérations
L'Agence des services frontaliers du Canada / Gouvernement du Canada
Brent.Patten@cbsa-asfc.gc.ca / Tél: 204-983-3158

Singer, Steve

From: Singer, Steve
Sent: October 1, 2016 03:32 PM
To: Anderson, Darryl
Subject: Re: snakes in the basement

You want to warm them up. Kind soul you are

From: Anderson, Darryl
Sent: Saturday, October 1, 2016 15:17
To: Singer, Steve
Subject: Re: snakes in the basement

Apparently snakes like gasoline and matches. I should feed them.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve
Sent: Saturday, October 1, 2016 14:57
To: Anderson, Darryl
Subject: Re: snakes in the basement

Are you serious. Sigh.

From: Anderson, Darryl
Sent: Saturday, October 1, 2016 14:55
To: Singer, Steve
Subject: Fw: snakes in the basement

Officers will stay out of the basement but fyi. It will have to be a priority. I will see where Brookfield is at. D

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Slattery, Kristy <Kristy.Slattery@cbsa-asfc.gc.ca>
Sent: Saturday, October 1, 2016 14:42
To: Anderson, Darryl
Subject: snakes in the basement

So yesterday we had a 3 foot bull snake when Kevin the pest guy was here in our bay, no big deal but see attached picture, TODAY! Jen was downstairs grabbing some cleaning supplies and there was a baby snake. A ticket has been called to Brookfield, they aren't doing anything with it until Monday I was told.

So you are aware, we figure there are probably more down there, but no one's going looking.

Kristy Slattery

Border Services Officer, Operations Branch
Canada Border Services Agency / Government of Canada
Kristy.slattery@cbsa-asfc.gc.ca / Tel: 403-868-2222 / TTY: 1-866-335-3237

Singer, Steve

From: Singer, Steve
Sent: November 9, 2015 01:02 PM
To: Meyer, Ryan
Subject: RE: Wildhorse

Will do just on the phone

From: Meyer, Ryan
Sent: November 9, 2015 1:01 PM
To: Singer, Steve
Subject: Wildhorse

Hey Steve,
Could you give me a call when you have a chance. The guys are here working on the snake fence and I have some questions about plans with this snake fence and I don't want to bother Darryl on his time off.

Ryan Meyer

Border Services Officer, Operations Branch
Canada Border Services Agency / Government of Canada
Ryan.Meyer@cbsa-asfc.gc.ca / TEL: 403-868-2222 Fax: 403-868-2055

Agent des services frontaliers, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Ryan.Meyer@cbsa-asfc.gc.ca / Tél: 403-868-2222 / ATS: 403-868-2055



Canada Border
Services Agency

Agence des services
frontaliers du Canada

Singer, Steve

From: Singer, Steve
Sent: September 16, 2015 12:26 PM
To: Anderson, Darryl
Subject: FW: Wild Horse Border Crossing

Please and thank you

S

From: Simonson, Lyle
Sent: September 16, 2015 11:40 AM
To: Singer, Steve
Subject: FW: Wild Horse Border Crossing

Could I get you to draw on the aerial photo from highways where you want the snake fence to run?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
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From: Leah Olsen [<mailto:leah.olsen@gov.ab.ca>]
Sent: September 16, 2015 11:36 AM
To: lyle.simonson@cbsa.gc.ca
Subject: Wild Horse Border Crossing

Good Morning Lyle,

Here is an aerial screen shot of the Wild Horse Border Crossing.
Please indicate what buildings you are looking to fence.
Thank You,

Leah Olsen
Development/Planning Technologist
Delivery Services Division
Box 314, 3rd Floor, 909 – 3rd Avenue, North
Lethbridge, Alberta T2H 0H5
Phone: (403) 388-3105

Fax: (403) 382-4057
Email: leah.olsen@gov.ab.ca
Web: www.transportation.alberta.ca



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<http://511.alberta.ca/ab/en.html>
<https://twitter.com/511Alberta>

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Singer, Steve

From: Michael, Connie
Sent: September 2, 2015 07:49 AM
To: Singer, Steve
Cc: Simonson, Lyle
Subject: RE: Call

Hi Steve – Please see my responses below.

I am in the office all day today.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Singer, Steve
Sent: September 1, 2015 9:39 AM
To: Michael, Connie
Subject: Call

Hi Connie

I was hoping to discuss a couple of the POE issues with you today.

1. Establishing maintenance schedules for all POEs for all systems – including septic and water, warning systems
The schedules are determined by BGIS. CBSA has to allow BGIS to do what they are contracted to do. We cannot tell them how to do the maintenance. Lyle will inquire if there is a schedule or updates.
2. Update on sinking foundation of POE Willow Creek and timelines – temp water system above ground I will send an email on this POE. This is an HQ project and they provided an update this week.
3. Update on POE Wild Horse water system – chlorine tanks, well, snake fence Lyle is proceeding with these projects. Lyle will keep you informed.
4. Levels of response from BGIS in urgent cases. We have escalated all the concerns to HQ and PWGSC. To date we have not had a response.

Can you let me know when would be a good time for us to talk on these issues? I have a meeting today at 10 my time but I'm free after that.

S

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

A/Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

Singer, Steve

From: Singer, Steve
Sent: August 18, 2015 08:33 AM
To: Anderson, Darryl
Subject: Re: Snake fence

Keep monitoring.

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle
Sent: Tuesday, August 18, 2015 8:30 AM
To: Anderson, Darryl; Singer, Steve
Subject: RE: Snake fence

Funding has been secured from HQ. I have sent proposal to Brookfield to determine if they can get the work done before the end of September. In order for me to do the work we have to have written approval from Brookfield refusing the work so I have to go through them first.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Anderson, Darryl
Sent: August 18, 2015 8:28 AM
To: Simonson, Lyle; Singer, Steve
Subject: RE: Snake fence

Hi Lyle,

Do you have an update on this that I can provide to staff? Thanks D

From: Simonson, Lyle
Sent: August 10, 2015 11:08 AM
To: Anderson, Darryl; Singer, Steve
Subject: RE: Snake fence

Thanks. I'm not sure what would be allowed across the road. Would likely need AB highways permission.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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From: Anderson, Darryl
Sent: August 7, 2015 10:58 AM
To: Simonson, Lyle; Singer, Steve
Subject: RE: Snake fence

I can send some pictures to coincide with the measurements but we will have 115 feet from east side of port to end of trailer. 40 feet across the back, and then 80 feet down the west side of port and trailer. We also have about 250 feet of ditch across the road we would like to do....

I will send pics on Monday.

From: Simonson, Lyle
Sent: August 6, 2015 1:32 PM
To: Singer, Steve; Anderson, Darryl
Subject: RE: Snake fence

The trailer is scheduled to be gone by the end of October. I believe tender has been closed but I'm not sure if it's been awarded. Would it make sense to put it around the trailer knowing that?

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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From: Singer, Steve
Sent: August 6, 2015 1:23 PM
To: Anderson, Darryl; Simonson, Lyle
Subject: RE: Snake fence

Agreed – around accommodation too

From: Anderson, Darryl
Sent: August 6, 2015 1:21 PM
To: Simonson, Lyle; Singer, Steve
Subject: RE: Snake fence

I believe we would need to put it around the accommodations as well. Staff are being very cooperative right now, but they are walking out back as well. I can measure it tomorrow..... D

From: Simonson, Lyle
Sent: August 6, 2015 11:21 AM
To: Singer, Steve
Cc: Anderson, Darryl
Subject: Snake fence

Would it be possible to get approximate length of snake fence? The best chance for success would be to have the fence wrap around the office to the edge of the highway on east and west sides. In order to get a budgetary cost for Connie to go to HQ for funding I will need an approximate length for contractor.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Singer, Steve

From: Singer, Steve
Sent: August 6, 2015 10:28 AM
To: Anderson, Darryl
Subject: Fw: SEN Wildhorse 2015-08-05 17:15 MTN Off

When are you free.

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Sent: Thursday, August 6, 2015 8:38 AM
To: Singer, Steve
Cc: Simonson, Lyle
Subject: RE: SEN Wildhorse 2015-08-05 17:15 MTN Off

Hi Steve - Yes let's discuss. Lyle is available today so please feel free to discuss with him at your convenience. I will provide the necessary funding.

Thanks

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

-----Original Message-----

From: Singer, Steve
Sent: August 6, 2015 9:26 AM
To: Anderson, Darryl; Michael, Connie
Cc: Simonson, Lyle; Hewson, Kevin
Subject: RE: SEN Wildhorse 2015-08-05 17:15 MTN Off

Connie can we discuss later today - our goal would be to look for a long term solution?

S

Steve Singer

A/Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

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Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

-----Original Message-----

From: Anderson, Darryl
Sent: August 6, 2015 8:21 AM
To: Michael, Connie
Cc: Simonson, Lyle; Singer, Steve; Hewson, Kevin
Subject: RE: SEN Wildhorse 2015-08-05 17:15 MTN Off

Hi Connie,

Thanks

We did not catch the snake and Ron from Pest Control couldn't find him. I am hoped he is scared straight but I think he has a liking to our pavement.

Ron left a snake pole out there but obviously I have told my team that they can't wrangle the snake...so we may not be done yet...

D

-----Original Message-----

From: Michael, Connie
Sent: August 6, 2015 7:17 AM
To: Anderson, Darryl
Cc: Simonson, Lyle
Subject: RE: SEN Wildhorse 2015-08-05 17:15 MTN Off

Got my answer. Should have read the second email.

Thanks Darryl.

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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-----Original Message-----

From: Anderson, Darryl

Sent: August 5, 2015 7:34 PM

To: Kambeitz, Jamie; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'opérations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager
Cc: Schaffer, Rylan; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark
Subject: Re: SEN Wildhorse 2015-08-05 17:15 MTN Off

New pictures attached:

The snake has left the POE, crossed the road and entered the USA. The USA office is located a significant distance away so no concern for them. Offices will continue to monitor. Follow up will be done with Pest Control company on possible deterrents and preventative measures.

This event can be closed.

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: Anderson, Darryl

Sent: Wednesday, August 5, 2015 18:03

To: Kambeitz, Jamie; CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'opérations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager
Cc: Schaffer, Rylan; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark
Subject: Re: SEN Wildhorse 2015-08-05 17:15 MTN Off

Pictures attached.

If the snake moves to an area that prevents offices from moving in and out, traffic will be cleared outside away from the office and risked managed accordingly.

Sent from my BlackBerry 10 smartphone on the Rogers network.

Original Message

From: Kambeitz, Jamie

Sent: Wednesday, August 5, 2015 17:54

To: CBSA-ASFC_Border Operations Centre-Centre des Opérations Frontalières; ROC-COR Prairies, Regional Operations Centre-Centre d'opérations regionales; Scoville, Kim; Patten, Brent; Grant, Maryon; Cuzzetto, Richard; Wozny, Brad; PRA-CBSA-Region, Communications; Nyhus, Loretta; Michael, Connie; Patel, Nina; Hewson, Kevin; Shoobert, Mike; Bremault, Yvonne; Laurencelle-Peace, Lisa; Woods, Dorothy; Skappak, Mike; Axten, Bill; Klatt, Andrew; Clark, Jim; PRA-CBSA-Region, SECMGR; Hawkins, Keren; CBSA-ASFC_PRA_EIOD-OSU; PRA-PRA_RDG-DRG_ExcManager

Cc: Anderson, Darryl; Schaffer, Rylan; Anderson, Darryl; Klein, Dennis; Peterson, Lane; Dyck, Ronald; Singer, Steve; St.Onge, MarleneL; Hirsch, Chance; Noble, Maureen; Bakke, Doug; Kienlen, Scott; Semenuik, Cory; Wanner, Joann; Zalisko, Dean; Dyck, Ronald; Cahoon, Darren; Smith, Trevor; Barry, Curtis; Gillies, Mike; Wingert, Kenzie; Weiss, Mark
Subject: SEN Wildhorse 2015-08-05 17:15 MTN Off

Significant Event Notification

Sender: darryl.anderson
Sender's Title: Superintendent
Contact #: 403-308-4451

Area Affected: Southern Alberta and Southern Saskatchewan
Port/Office: Wildhorse

Date of event: 2015-08-05
Time of event: 17:15 MTN

Event Reported to BOC via Telephone?: No
BOC Officer:

Incident Event Type:

Specify Other: Rattlesnake in primary area

Description: The Port of Wildhorse, located 160km south of Medicine Hat, AB has had a rattlesnake approximately 3.5-4' long make its way into the primary area/secondary bay. Officers have closed this area and it will have no public access. They are not able to use the main entrance to the port but can go out the back door to clear traffic in outside lane. This can be accomplished by keeping a safe distance from the rattlesnake. An urgent ticket has been put in to Brookfield, however due to distance from Pest Control company it could be 3-4 hours before anyone could arrive.

Next Steps: Alternative solutions are being considered. Officers have been instructed to do their best to keep an eye on the snake and if the situation worsens we may be looking at closing down processing traffic until the situation can be made safe. Pest control is currently dealing with another snake emergency but will make their way to the POE as soon as they are done. Pictures to follow. Officers have been instructed to increase exemption limits and deal only with mandatory and high risk referrals.

Singer, Steve

From: Singer, Steve
Sent: July 10, 2015 12:06 PM
To: Anderson, Darryl
Subject: RE: ALERT RATTLE SNAKE WATCH AT WILDHORSE

From: Anderson, Darryl
Sent: July 10, 2015 12:05 PM
To: Singer, Steve
Subject: Re: ALERT RATTLE SNAKE WATCH AT WILDHORSE

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: Singer, Steve
Sent: Friday, July 10, 2015 12:01 PM
To: Anderson, Darryl
Cc: Dyck, Ronald
Subject: RE: ALERT RATTLE SNAKE WATCH AT WILDHORSE

10-4

From: Anderson, Darryl
Sent: July 10, 2015 11:55 AM
To: Singer, Steve
Cc: Dyck, Ronald
Subject: Fw: ALERT RATTLE SNAKE WATCH AT WILDHORSE

Fyi. May need to action if they get near port or accommodations. Stay tuned. .

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

From: McRae, Janelle
Sent: Friday, July 10, 2015 10:24 AM
To: Anderson, Darryl
Cc: Kress, Tyler; Lingenfelter, Adam; Slattery, Kristy; Phillips, Kristin; Meyer, Ryan; Moritz, Earl; Kambeitz, Jamie
Subject: ALERT RATTLE SNAKE WATCH AT WILDHORSE

Hi guys,

Just giving you guys a heads up that there have been numerous rattlesnakes spotted around here. Most recently, the USA just called and a traveller stopped on the Canadian side to throw garbage away and almost stepped on it getting out of his vehicle.

One also greeted USA and Canadian officers at the gate yesterday morning. Rob kindly threw a pole on it... which it did not like too much and coiled and started "rattling"... thankfully Adam and Tyler were there to help. Last night one was also spotted down by the USA port and the vehicle reversed so their kids could see it... the rattler coiled up and attempted to bite the vehicle tire.

Be careful out there folks, here are some tips and first aid if you should get bit or if a silly "gawking" traveller should get too close for a photo op.

- 1) Move away from the Rattle snake
- 2) Seek medical Attention ASAP!
- 3) DO NOT maneuver the wound above the heart
- 4) Keep the person immobile (obviously if you are alone, or the only source available to get to a hospital or to help- MOVE!)
- 5) Remove Clothing and Jewellery (the wound can swell significantly)
- 6) Let the wound bleed freely for 30 seconds
- 7) DO NOT SUCK THE WOUND
- 8) Place a clean bandage on the wound- DO NOT WASH THE WOUND
- 9) Try to remain calm and keep the bitee calm. (watch for signs of shock and discoloration of the wound)
- 10) Avoid Alcohol and Caffeine
- 11) DON'T CUT THE WOUND
- 12) DON'T APPLY A TURNIQUET
- 13) DO NOT PEE ON THE WOUND
- 14) GET TO A HOSPITAL AS SOON AS POSSIBLE-
- 15) CALL 911 ASAP

Singer, Steve

From: Singer, Steve
Sent: May 31, 2016 11:15 AM
To: Anderson, Darryl
Subject: FW: Wild Horse - Outstanding Issues

For your information only – do not distribute

S

From: Hewson, Kevin
Sent: May 31, 2016 11:03 AM
To: Singer, Steve
Subject: FW: Wild Horse - Outstanding Issues

From: Patten, Brent
Sent: May 31, 2016 10:18 AM
To: Hewson, Kevin
Subject: FW: Wild Horse - Outstanding Issues

fyi

From: ABRAHAM, GILLES
Sent: May 30, 2016 4:13 PM
To: Patten, Brent
Subject: RE: Wild Horse - Outstanding Issues

Floor – SSA is being generated by PWGSC. Once we receive, we have to send to HQ to sign. I can reach out to Sheldon tomorrow

Well – we have the funding now. I'll have Lyle advise PWGSC and BGIS that the project is a go. PWGSC will generate an SSA for HQ to sign.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Patten, Brent
Sent: May 30, 2016 2:17 PM

Singer, Steve

From: Singer, Steve
Sent: April 5, 2016 02:16 PM
To: Anderson, Darryl
Subject: RE: Carpet at Wildhorse

Are you still in the office?

From: Singer, Steve
Sent: April 5, 2016 2:02 PM
To: Anderson, Darryl
Subject: RE: Carpet at Wildhorse

From: Anderson, Darryl
Sent: April 5, 2016 1:26 PM
To: Singer, Steve
Subject: RE: Carpet at Wildhorse

From: Singer, Steve
Sent: April 5, 2016 1:17 PM
To: Anderson, Darryl
Subject: RE: Carpet at Wildhorse

If nothing by Monday let me know

From: Anderson, Darryl
Sent: April 5, 2016 12:52 PM
To: Simonson, Lyle
Cc: Singer, Steve
Subject: Carpet at Wildhorse

Hi Lyle,

Was wondering if you would be able to give BGIS to give you an update on when we can expect this carpet to be ripped out. It is fairly urgent as it was identified as the possible and likely source of some mold.

Thanks Darryl

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge

Singer, Steve

From: Singer, Steve
Sent: August 24, 2016 11:51 AM
To: 'Bradley Finlayson'; Walter Espinoza
Cc: Anderson, Darryl
Subject: RE: Port of Wildhorse Flooring Project Update

I am just following up on this as you noted you were expecting an answer to a start date.

Have we received a commitment ?

S

Steve Singer

Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: Bradley Finlayson [mailto:Bradley.Finlayson@brookfieldgis.com]
Sent: August 23, 2016 11:42 AM
To: Singer, Steve; Walter Espinoza
Cc: Anderson, Darryl
Subject: RE: Port of Wildhorse Flooring Project Update

Hi Steve

With all due respect suggesting that CBSA is somehow a "lessor priority" or that a proper course of action has not been followed for this work is not accurate .

To recap the CBSA work was delayed due to an asbestos concern. While in hindsight it turned out to be a non-issue we very much had an obligation at that moment to rule out a safety concern, especially as we were directed to by our Environmental Coordinator. Unfortunately this testing delay burned up the time that was allotted by the contractor who had previous commitments. While I can appreciate that this is frustrating for all concerned parties at the end of the day there is was no wrong doing on the part of the contractor in expressing this concern. Simply stated it is not their problem that this risk may have existed, and it would be a highly unrealistic expectation that they would disrupt their entire schedule and previous commitments because our asbestos report was flawed.

Despite this we did apply considerable pressure to them to get this work completed asap, and we even explored using another vendor; however, no other vendor was available. In addition please keep in mind that there was a six week lead time for the flooring materials in the first place, and had we altered the original agreed upon amounts we would have had to start the approval process over. As I previously communicated to Darryl they identified towards the end of August to restart so when this cumulative information was examined it was determined that the quickest way to resolve the

issue was to stick with the original vendor. A specific date was not identified because based on my frequently expressed displeasure with the delay the contractor advised they would make every effort to speed up their other work so they could return and complete this project.

Please trust that I am harassing this contractor on a daily basis, and I am expecting an answer today as to a start date. This project has continuously been on my radar as I fully appreciate the issues this is causing for the staff of this facility. I will advise the moment I have this information.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com

Brookfield
Global Integrated Solutions 

From: Singer, Steve [<mailto:Steve.Singer@cbsa-asfc.gc.ca>]
Sent: Tuesday, August 23, 2016 10:44 AM
To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Cc: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>
Subject: RE: Port of Wildhorse Flooring Project Update

Hello all,

I'm just back after two weeks' vacation and am catching up on things.

What I'm taking away from this report is nothing has happened since I left.

I must share with you my frustration in an approach that would allow a federal operation to be left without a firm course of action. As I understand it we really don't know when the contractor might be back. Relying on how things go for the contractor in his other jobs such that it dictates to CBSA when they might return is not a proper business practice. - we are relying on hopes and wishes.

I have to ask bluntly ... Why is the CBSA work less of a priority than the other work the contractor has (especially when they caused the delay)? What is the plan for saying enough and getting the work completed ASAP? If the answer is we are going to sit and wait and "hope they come back soon" please let me know so that I can elevate this issue.

S

Steve Singer

Chief, Operations Branch
Canada Border Services Agency / Government of Canada
Steve.Singer@cbsa-asfc.gc.ca / Tel: 403-647-7452 / TTY: 1-866-335-3237

Chef, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Steve.Singer@cbsa-asfc.gc.ca / Tél: 403-647-7452 / ATS: 1-866-335-3237

From: Anderson, Darryl
Sent: August 23, 2016 9:29 AM
To: Singer, Steve
Subject: FW: Port of Wildhorse Flooring Project Update

Keeping you in the loop.....

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: August 23, 2016 9:28 AM
To: Anderson, Darryl; Walter Espinoza
Subject: RE: Port of Wildhorse Flooring Project Update

Hi Darryl

They suggested the date would be around the 30th but they did not want to fully commit as they did say they were trying to move more quickly through some of their other projects so they said it could be a few days earlier or later. I have requested an update to see if they are any closer being able to give me specifics. I have had Matt check with your staff about the desk and they indicated they were ok for now, and would let him know if things changed. My understanding is that he will be visiting this week so if you want this work completed I will let him know and he has already indicated he will assist.

I will be in touch when I receive further details.

Thanks

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

Brookfield Global Integrated Solutions
11140-109 St NW
Edmonton, Alberta T5G 2T4
Cell: 587 783-4998
bradley.finlayson@brookfieldgis.com
www.brookfieldgis.com

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From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]
Sent: Tuesday, August 23, 2016 8:56 AM
To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Subject: RE: Port of Wildhorse Flooring Project Update

Hi Brad,

I was away on a week's holidays and I see that we do not have floors done. Do we have a time when the contractor is coming or at the very least can we possibly get Matt out there to put a desk together for us so we can resume operations? Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: August 12, 2016 2:00 PM
To: Anderson, Darryl; Walter Espinoza
Subject: RE: Port of Wildhorse Flooring Project Update
Importance: High

Hi Darryl:

As promised earlier the contractor has gotten back to me. While he has not provided a specific startup date he advised that he is aiming for some time during the last week of this month to have this work completed. The reason he can't be highly specific yet is that he fully recognizes the urgency, and he is trying to get the current jobs he has going (that were scheduled prior to our having the delay due to the asbestos concern) wrapped up so he can get to our work asap. I have asked him to give me as much notice as possible when he has specifics.

I'll let me know if you want it set back up, and I will ask Matt (Building Tech) to assist you with it during his next visit.

Sorry I don't have better news. If you have any questions or if I can assist in any please give me call at any time.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

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Edmonton, Alberta T5G 2T4
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bradley.finlayson@brookfieldgis.com
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From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]
Sent: Friday, August 12, 2016 11:18 AM
To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>
Subject: RE: Port of Wildhorse Flooring Project Update

I appreciate your efforts, if it is going to be too long perhaps we can put a small desk back together so I can get that workstation operational. We can make that call next week... thanks D

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: August 12, 2016 9:49 AM
To: Anderson, Darryl
Subject: RE: Port of Wildhorse Flooring Project Update

Hi Darryl:

The contractor has promised me a definitive date by the end of the day. Once again I am sorry for the delay, but please be assured I have been relentlessly harassing the contractor to get me some dates, and ultimately to get this work completed. During this week we were even exploring the option of using an alternate vendor, but it would appear they are all heavily booked this summer for whatever reason. In addition given that the materials have a long lead time for delivery we came to the conclusion that despite the difficulties from a timing perspective it probably would be most efficient to work with the current vendor. I Thank you and your staff for your ongoing patience with this lengthy delay, and if there is anything we can do to make things easier for you and your staff in the interim please let me know and we will do whatever we can to assist.

I will advise as to the dates the second this information becomes available to me.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

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Edmonton, Alberta T5G 2T4

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bradley.finlayson@brookfieldgis.com

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From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]

Sent: Friday, August 12, 2016 8:09 AM

To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>

Subject: RE: Port of Wildhorse Flooring Project Update

Good Morning Brad, do we have an install date for the flooring? thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]

Sent: August 5, 2016 4:25 PM

To: Anderson, Darryl

Cc: Walter Espinoza

Subject: RE: Port of Wildhorse Flooring Project Update

Hi Darryl:

Our contractor has now indicated that they have a scheduling conflict due to the unexpected loss time last week. They provided us some scheduling options, but simply put they were not acceptable to us, and we rather sternly demanded that they explore other options given that your office has been disrupted in this manner. I don't have specifics at the moment, but please trust that we are working to get this project moving asap.

Sorry I don't have better news at the moment.

Regards

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

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Edmonton, Alberta T5G 2T4

Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com



From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]

Sent: Friday, August 05, 2016 2:27 PM

To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>

Subject: RE: Port of Wildhorse Flooring Project Update

Hi Brad,

As we are at week end, have we heard when the flooring contractor will resume? Thanks Darryl

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]

Sent: August 4, 2016 10:33 AM

To: Anderson, Darryl; Simonson, Lyle; Walter Espinoza; ABRAHAM, GILLES

Cc: Singer, Steve

Subject: RE: Port of Wildhorse Flooring Project Update

Hi Darryl

Yes we do, and as we anticipated the results came back negative I was just awaiting updated schedule information prior to sending out a formal update. I will be in touch again when I receive this information.

Regards

Brad Finlayson

Tenant Service Coordinator – Alberta/NWT

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Cell: 587 783-4998

bradley.finlayson@brookfieldgis.com

www.brookfieldgis.com



From: Anderson, Darryl [<mailto:Darryl.Anderson@cbsa-asfc.gc.ca>]

Sent: Thursday, August 04, 2016 9:39 AM

To: Bradley Finlayson <Bradley.Finlayson@brookfieldgis.com>; Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>;

Walter Espinoza <Walter.Espinoza@brookfieldgis.com>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Port of Wildhorse Flooring Project Update

Do we have results.... Thanks D

From: Bradley Finlayson [<mailto:Bradley.Finlayson@brookfieldgis.com>]
Sent: August 3, 2016 9:17 AM
To: Anderson, Darryl; Simonson, Lyle; Walter Espinoza; ABRAHAM, GILLES
Subject: Port of Wildhorse Flooring Project Update

Good Morning:

I just wanted to provide everyone with a quick update regarding the flooring project.

Our contractor has decided that they will undertake the testing as they are concerned that the backing of the underlay may contain remnants of the previously removed tiles (which may have contained asbestos) to ensure the safety of all concerned parties. My understanding is that our Building Technician has collected the necessary samples, and will be dropping them off at the lab this morning in Calgary. We have requested they put a rush on the analysis and we will in turn have the results by the end of the day. Our expectation is that these results will come back negative and we will be able to get the project going again shortly.

Once again we apologize for this delay, but on the more positive note with the acquisition of these results this oversight/ flaw in the 2006 Golder report will be corrected, and we will have this information properly documented in the event this situation arises in the future. I will advise when I have updated information in regards to the scheduling.

Regards

Brad Finlayson
Tenant Service Coordinator – Alberta/NWT

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Singer, Steve

From: Singer, Steve
Sent: May 19, 2016 03:24 PM
To: Anderson, Darryl
Subject: Re: Wild Horse- Asbestos

One down.

From: Anderson, Darryl
Sent: Thursday, May 19, 2016 15:22
To: Hewson, Kevin; Singer, Steve
Cc: Patten, Brent; Simonson, Lyle
Subject: Wild Horse- Asbestos

Good Afternoon,

I have obtained a copy of a clearance letter for the POE of Wild Horse. We have clearance to resume operations, including turning on the furnace and AC as the building has been deemed safe.

Thanks for all of your support getting this done. On to the next issues of sinking trailers and carpet...

Thanks again Darryl

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

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Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Singer, Steve

From: Singer, Steve
Sent: May 19, 2016 09:43 AM
To: ABRAHAM, GILLES
Subject: FW: Wild Horse Trailer

Hey Gilles

I'm feeling frustrated ... What will it take for a final fix – let me know what I can do to support that effort.

S

From: Anderson, Darryl
Sent: May 19, 2016 8:55 AM
To: Simonson, Lyle
Cc: Singer, Steve
Subject: Wild Horse Trailer

Good morning...

Was out yesterday to look over the asbestos removal and unfortunately we can't even open the mechanical room back doors on the trailer as they are binding... It has obviously sank again....

Thanks D

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
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Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

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Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Singer, Steve

From: Singer, Steve
Sent: May 17, 2016 12:52 PM
To: Anderson, Darryl
Subject: FW: Wild Horse Asbestos Abatement

From: Hewson, Kevin
Sent: May 17, 2016 12:51 PM
To: Singer, Steve
Subject: Fw: Wild Horse Asbestos Abatement

From: Patten, Brent <Brent.Patten@cbsa-asfc.gc.ca>
Sent: Tuesday, May 17, 2016 12:46 PM
To: Hewson, Kevin
Subject: FW: Wild Horse Asbestos Abatement

From: Christopher Wentzell [<mailto:Christopher.Wentzell@pwgsc-tpsgc.gc.ca>]
Sent: May 17, 2016 1:36 PM
To: Mayer, John: PWGSC / TPSGC; Patten, Brent
Cc: Dumitrescu, Maria: PWGSC / TPSGC; Jacobs, Sheldon: PWGSC / TPSGC
Subject: Re: Wild Horse Asbestos Abatement

FYI - BGIS is expecting the abatement contractor on site in the morning.

Christopher Wentzell
Asset Manager, Sale Lease Back and Management Agreements
Public Works and Government Services Canada | Travaux publics et Services gouvernementaux Canada
Room 16S0, 635 8th Ave S.W.

Calgary, Canada T2P 3M3
Christopher.wentzell@pwgsc-tpsgc.gc.ca
Tel 403-292-4718
Government of Canada | Gouvernement du Canada

From: John Mayer
Sent: Tuesday, May 17, 2016 8:10 AM
To: (Brent.Patten@cbsa-asfc.gc.ca)
Cc: Maria Dumitrescu; Christopher Wentzell
Subject: FW: Wild Horse Asbestos Abatement

Hi Brent,

Singer, Steve

From: Singer, Steve
Sent: May 17, 2016 11:16 AM
To: Anderson, Darryl
Subject: FW: Wild Horse Asbestos Remediation (Emergency route)
Importance: High

We can discuss later

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: Tuesday, May 17, 2016 10:55 AM
To: ABRAHAM, GILLES; Simonson, Lyle; Stackiw, Kenneth
Subject: Wild Horse Asbestos Remediation (Emergency route)

Hello Folks,

My apologies for all of the delays. I spoke with the Contractor today, They are preparing to head to site and start tomorrow to prepare for the asbestos removal.

The Contractor is currently completing a "notice of project" from the Alberta Government before they are clear to go.

Notice of Project:

They have to fill out a form explaining what they are doing, how they are doing it, & what kind of asbestos they are removing.

Thank you and sorry for all the delays

Walter Espinoza
Property Manager NWT-AB- PWGSC
Walter.Espinoza@Brookfieldgis.com
Cell Phone 587.783.8665

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Singer, Steve

From: Singer, Steve
Sent: May 16, 2016 09:40 AM
To: Anderson, Darryl
Subject: RE: Update on Wildhorse POE Asbestos Removal

In the statement of work they've expanded the work to remove all the ducting by the looks of it -

Remove existing asbestos duct tape and 7 runs of ducting. Replace 7 runs with new ducting material and tape pipe joints to eliminate air leakage,

From: Hewson, Kevin
Sent: May 14, 2016 8:57 PM
To: Singer, Steve; Anderson, Darryl
Subject: FW: Update on Wildhorse POE Asbestos Removal

FYI only. The SSA was signed so the we can move ahead with abatement company vs using BGIS.
Kevin

From: Patten, Brent
Sent: May 13, 2016 10:22 AM
To: Hewson, Kevin
Subject: FW: Update on Wildhorse POE Asbestos Removal

Here is the SSA for an urgent request to PWGSC to get an abatement company to Wildhorse.

We got tired of waiting for BGIS and elevated it to PWGSC.

From: ABRAHAM, GILLES
Sent: May 13, 2016 11:21 AM
To: Jacobs, Sheldon: PWGSC / TPSGC; Patten, Brent
Cc: Candice Oremba; Wentzell, Christopher: PWGSC / TPSGC; Manaigre, Sharon
Subject: RE: Update on Wildhorse POE Asbestos Removal

Hi Sheldon – here is the signed SSA.

Thank you

Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada

Singer, Steve

From: Singer, Steve
Sent: May 12, 2016 12:23 PM
To: Anderson, Darryl
Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

If we chat – I heard more background to this

From: Anderson, Darryl
Sent: May 12, 2016 12:22 PM
To: Singer, Steve
Cc: ABRAHAM, GILLES
Subject: Re: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

When we get a day they will be on site can you let me know. Thx d

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Singer, Steve
Sent: Thursday, May 12, 2016 11:55
To: Anderson, Darryl
Subject: FW: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

From: ABRAHAM, GILLES
Sent: May 12, 2016 10:54 AM
To: Singer, Steve
Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

The asbestos

From: Singer, Steve
Sent: May 12, 2016 11:03 AM
To: ABRAHAM, GILLES
Subject: RE: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Hey Gilles – was this about asbestos or about a maintenance contract ?

S

From: Hewson, Kevin
Sent: May 11, 2016 4:15 PM
To: Singer, Steve
Subject: FW: Extended Phone Message - Chris Wenzel @ PWGSC re: Wildhorse - May 11, 2016 @ 4:06pm

Singer, Steve

From: Singer, Steve
Sent: May 6, 2016 04:00 PM
To: Anderson, Darryl
Subject: FW: Wildhorse Update

From: Hewson, Kevin
Sent: May 6, 2016 3:19 PM
To: Singer, Steve
Subject: FW: Wildhorse Update

Might be a delay to the work that was planned this weekend at Wild Horse.

From: Patten, Brent
Sent: May 6, 2016 9:22 AM
To: Hewson, Kevin
Subject: FW: Wildhorse Update

fyi

From: ABRAHAM, GILLES
Sent: May 6, 2016 10:05 AM
To: Patten, Brent
Subject: Fw: Wildhorse Update

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>
Sent: Friday, May 6, 2016 8:59 AM
To: ABRAHAM, GILLES
Subject: Fw: Wildhorse Update

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Walter Espinoza <Walter.Espinoza@brookfieldgis.com>
Sent: Friday, May 6, 2016 8:41 AM
To: Simonson, Lyle
Subject: RE: Wildhorse Update

Hoping to have the info today . Sorry but the contractor is working on an emergency removal somewhere else but will have the dates for shortly.

From: Simonson, Lyle [<mailto:Lyle.Simonson@cbsa-asfc.gc.ca>]
Sent: Thursday, May 05, 2016 10:10 AM

Bedard, Nicole

From: Anderson, Darryl
Sent: March 30, 2017 02:10 PM
To: Peterson, Lane
Cc: Singer, Steve; Ziola, Tim
Subject: RE: Wild Horse

The pump crapped out and was fried... they have replaced the pump and we are back in business to do our business..... ☺ FYI D

From: Anderson, Darryl
Sent: March 30, 2017 8:52 AM
To: Peterson, Lane <Lane.Peterson@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: Wild Horse

When it rains it pours....

We have a septic system alarm at the POE, last time it meant our pump had failed and waste was not getting pumped along the lines to the fields. BGIS has actually called to say that they will deploy someone down today and advise when they are coming. These septic systems were due for replacement years ago but kept getting put off with the thought of Port replacement.

We have closed the public washrooms and I have banned the planed burrito day for lunch. I have just been told the plumber is en route and will be there before noon along with a vac truck.

I will advise if they spins sideways. Keeping you in the loop D

Darryl Anderson

Superintendent Operations Branch
Canada Border Services Agency / Government of Canada
Del Bonita, Wild Horse, Lethbridge
Darryl.Anderson@cbsa-asfc.gc.ca TEL: 403-758-3613 / TTY: 1-866-335-3237

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Darryl.Anderson@cbsa-asfc.gc.ca Tel: 403-758-3613 / ATS 1-866-335-3237

Bedard, Nicole

From: Anderson, Darryl
Sent: March 14, 2017 03:46 PM
To: Singer, Steve
Cc: Ziola, Tim
Subject: RE: Wild Horse Chlorination System/ Pest Control

Thanks for your support, the officers are being very good about it, but you are right it doesn't take much to touch it off.... D

From: Singer, Steve
Sent: March 14, 2017 2:21 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Sorry to wade in on this ...

I think what is important to remember is these issue are not merely a facilities issue. They will become an OHS issue in a heartbeat that can result in work refusals and the shutdown of a POE. The clocks ticking and I do not want there to be an incident like we've had in the past. I think to be prudent – if there are not solid plans in place to resolve this come Thursday morning that we'll take action to avoid shutting down a POE. The recent past shows us that this kind of predicament will likely be left to explode on the weekend and I can't allow that anymore.

S

From: Simonson, Lyle
Sent: March 14, 2017 1:14 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Cc: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

I totally understand where you're coming from. In times when money is tight, unfortunately these are choices they make.

I will talk to Walter about getting a more timely response. Feel free to come to me directly with anything that BGIS is not completing in a timely manner as that is part of my role. If things don't get addressed after I talk to BGIS then Gilles can escalate it with public works.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Bedard, Nicole

From: Anderson, Darryl
Sent: March 14, 2017 03:29 PM
To: Simonson, Lyle; Singer, Steve; ABRAHAM, GILLES; Ziola, Tim
Subject: RE: Wild Horse Chlorination System/ Pest Control

10-4 the team has been instructed to call me when they arrive today. I will let you know....

From: Simonson, Lyle
Sent: March 14, 2017 2:28 PM
To: Singer, Steve <Steve.Singer@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

The bottled water and chlorine were to have been taken care of this afternoon. Darryl let me know Thursday morning if nothing has been done in regards to the pest control or if the other issues were not addressed.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Singer, Steve
Sent: March 14, 2017 2:21 PM
To: Simonson, Lyle <Lyle.Simonson@cbsa-asfc.gc.ca>; Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Ziola, Tim <Tim.Ziola@cbsa-asfc.gc.ca>
Subject: RE: Wild Horse Chlorination System/ Pest Control

Sorry to wade in on this ...

I think what is important to remember is these issue are not merely a facilities issue. They will become an OHS issue in a heartbeat that can result in work refusals and the shutdown of a POE. The clocks ticking and I do not want there to be an incident like we've had in the past. I think to be prudent – if there are not solid plans in place to resolve this come Thursday morning that we'll take action to avoid shutting down a POE. The recent past shows us that this kind of predicament will likely be left to explode on the weekend and I can't allow that anymore.

S



Canada Border
Services Agency

Agence des services
frontaliers du Canada

HAZARDOUS OCCURRENCE INVESTIGATION REPORT LAB 1070 RAPPORT D'ENQUÊTE DE SITUATION COMPORTANT DES RISQUES LAB 1070	1. Type of occurrence/Genre de situation <input type="checkbox"/> Disabling injury / Blessure invalidante <input type="checkbox"/> Loss of consciousness / Évanouissement <input type="checkbox"/> Explosion / Fire / Explosion / Feu <input type="checkbox"/> Emergency procedure / Mesures d'urgence <input type="checkbox"/> Other (Specify): Autre (Préciser) : <input type="checkbox"/> Minor injury (with medical aid) / Blessure légère (nécessitant des soins médicaux) <input checked="" type="checkbox"/> Incident (near miss /quasi situation)		2. HRSDC use / À l'usage de RHDSC : Department file No. / N° de dossier du ministère HRSDC use / À l'usage de RHDSC: Regional or District Office / Bureau régional ou de district HRSDC use / À l'usage de RHDSC : Employer ID No. / N° d'identification de l'employeur CBSA use / À l'usage de l'ASFC : CBSA No. / N° ASFC		
	3. Employer's name and mailing address / Nom et adresse postale de l'employeur Canada Border Services Agency Box 699 Cardston Alberta		Postal code / Code postal T0K0K0 Telephone number / Numéro de téléphone 403-653-3093		
	Site of hazardous occurrence Lieu de la situation comportant des risques POE WILDHORSE	Date and time of hazardous occurrence Date et heure de la situation comportant des risques 2013- 09-28		ONGOING	
		Weather conditions Conditions météorologiques NA			
Witnesses / Témoins STAFF AT PORT					
Supervisor or manager's name / Nom du superviseur ou du gestionnaire Darryl Anderson		Supervisor or manager's signature / Signature du superviseur ou du gestionnaire			
4. Description of what happened / Description des circonstances Port contract cleaners used a Pro Rust Out chemical to clean the cooler. This is not an acceptable method to clean the cooler and the MSDS sheets advise in can have adverse effects if consumed. Officers consumed the water which was not pleasant and prompted the investigation.					

Reporting at this time		
Was training in accident prevention given to injured employee in relation to duties performed at the time of the hazardous occurrence? L'employé blessé a-t-il reçu une formation en prévention des accidents relativement aux fonctions qu'il exerçait au moment de la situation comportant des risques? <input type="checkbox"/> Yes / Oui <input checked="" type="checkbox"/> No / Non Specify / Préciser		
Was this injury caused by the Use of Force (if applicable) / Est-ce que cette blessure est liée au recours à la force (si applicable) <input type="checkbox"/> During Control and Defensive Tactics training / Dans le cadre de la formation sur les tactiques de défense et de maîtrise <input type="checkbox"/> In the course of the employee's duties / Dans le cadre des fonctions de l'employé		
6. Direct causes of hazardous occurrence / Causes directes de la situation comportant des risques Cleaner using dangerous chemical to clean water cooler		
7. Corrective measures and date employer will implement / Mesures correctives qui seront appliquées par l'employeur et date de leur mise en œuvre Discarded water cooler, and purchased a new one. Advised cleaners not to touch this anymore. Officers have requested to sanitized the cooler themselves which has been approved.		
Reasons for not taking corrective measures / Raisons pour lesquelles aucune mesure corrective n'a été prise		
Supplementary preventative measures / Autres mesures de prévention Log will be maintained with approved cleaning schedule		
8. Name of person investigating / Nom de la personne faisant l'enquête Darryl Anderson	Signature 	Date 2013-10-15
Title / Titre Superintendent	Telephone number / Numéro de téléphone 403-308-4451	
9. Work place committee's or health and safety representative's comments / Observations du comité de santé et de sécurité local ou du représentant		
Work place committee member's or health and safety representative's name Nom du membre du comité local de santé et de sécurité ou du représentant	Signature	Date
Title / Titre	Telephone Number / Numéro de téléphone	

Anderson, Darryl

From: Axten, Bill
Sent: January 21, 2010 12:03 PM
To: Anderson, Darryl
Subject: Fw: Wild Horse - media call
Attachments: WildHorse_ML_Jan 21 10.DOC

Importance: High

Sent from my BlackBerry handheld.
Envoyé à partir de mon BlackBerry.

----- Original Message -----

From: White, Lisa
To: Axten, Bill; Hewson, Kevin; 'OVERCAST, LARRY F' <larry.overcast@dhs.gov>; 'Sandra Owens (sandra.owens@dhs.gov)' <sandra.owens@dhs.gov>
Cc: Nyhus, Loretta
Sent: Thu Jan 21 13:55:37 2010
Subject: Wild Horse - media call

Hi everyone,
Further to this message, we are prepared to respond to the reporter's questions. See attached media lines.

Larry/Sandy, please advise if you concur with these and, also, we should discuss to make sure these responses are in line with yours & timing, etc.

I'm available at your convenience & look forward to your response.

Lisa

Lisa White
Communications/Media Relations Officer | Agente de communications/relations avec les médias
Canada Border Services Agency | Agence des services frontaliers du Canada
Telephone | Téléphone 403 292 4011
Mobile | Cellulaire 403 650 4295

-----Original Message-----

From: White, Lisa
Sent: January 19, 2010 8:26 AM
To: Axten, Bill; Hewson, Kevin; 'OVERCAST, LARRY F'; Sandra Owens (sandra.owens@dhs.gov)
Cc: Nyhus, Loretta
Subject: FW: Questions on the Port of Wild Horse
Importance: High

See below media enquiry...

Larry/Sandy: has [redacted] contacted you? We should try to coordinate our responses on this one. This may be a good opportunity to advise that the seasonal hours will not be extended this year... assuming that this decision is firm?

Stay tuned on my end...

Lisa

Lisa White

Communications/Media Relations Officer | Agente de communications/relations avec les médias

Canada Border Services Agency | Agence des services frontaliers du Canada

Telephone | Téléphone 403 292 4011

Mobile | Cellulaire 403 650 4295

-----Original Message-----

From:

Sent: January 18, 2010 1:30 PM

To: lisa.white@cbsa.gc.ca

Subject: Questions on the Port of Wild Horse

As I said in my telephone conversation with you, this is not a deadline-driven story. I am just looking to see what is happening and I will determine if it is worth a story. The sooner I can get the answers, of course, the better for me, but there truly is no hurry on it.

The questions are: Is work planned on the Canadian side by the Canadian government to upgrade facilities at the Port of Wild Horse? If so, what is the budget, what will be done and when will work on the project begin? Do you know if the extended duration of summer hours of operation at the port will continue on the Canadian side? Any increase in traffic with the extended duration last year?

Thanks

CANADA BORDER SERVICES AGENCY

Media lines

January 21, 2009 **For use by CBSA spokespersons only**

ISSUE:

The CBSA and CBP will not be extending seasonal hours at POE Wild Horse this year as the traffic volumes do not support such an expansion.

Key Messages:

- CBSA will not expand seasonal hours of operation in 2010 at POE Wild Horse.
- The Canada Border Services Agency's hours of operation at the port of Wild Horse are 08:00 to 21:00, May 15 to September 30th (seven days a week), and 08:00 to 17:00 - October 1 to May 14th (seven days a week). These hours of operation will mirror US CBP's.
- Last year, CBSA and CBP extended its seasonal hours at the Wild Horse port of entry - we monitored traffic volumes during that time and found the volumes do not support continued expansion of seasonal hours. In fact, there was a decrease of commercial traffic during October 2009.
- We will continue to monitor and evaluate traffic volumes. Should there be a significant increase, we may choose to re-evaluate the situation.
- The CBSA receives many requests for new or expanded services at numerous locations across the country. Each application is reviewed to determine whether it's possible to provide the service within the current resource levels.

If pressed on port replacement:

- CBSA ensures that all its ports receive regular maintenance and upkeep.
- While POE Wild Horse is one of several ports that have been identified for a port replacement, a timeframe has not been established.

If pressed on cost-recovery:

- The CBSA is not in a position to offer 24/7 operations under cost-recovery at the Wild Horse POE.

BACKGROUND:

Since 2006, politicians and business leaders in eastern Alberta and Montana have been pressing CBSA & US Customs Border Protection to support expanding the hours at the Wild Horse, Alberta port of entry to 24/7 in order to facilitate future development of a north/south trade corridor. The port is located 42 miles north of Havre, Montana on US Highway 232, and 200km south of Medicine Hat, Alberta on Highway 41.

In November 2008, US Customs and Border Protection announced it would extend its seasonal service by more than two months. In the release they cited the increase in hours will allow US Customs Border Protection to determine if there is a significant increase in commercial traffic that would enhance trade and benefit the local community.

Initially the CBSA did not expand seasonal hours in March 2009, but did extend its hours in October 2009, to mirror CBP's. An analysis of traffic volumes with CBP showed the volumes did not increase and therefore does not support continued extension for 2010.

On December 7, 2009, Medicine Hat MP LaVar Payne met with CBSA to discuss the possibility of operating Wild Horse on a 24/7 basis under a cost-recovery basis. However, CBSA is not in a position to offer this service..

The hours of operation at Wild Horse will remain unchanged: 08:00 to 21:00, May 15 to September 30th (seven days a week), and 08:00 to 17:00 - October 1 to May 14th (seven days a week).

CBSA is working with CBP to communicate the findings and advise the public that the hours of operation at POE Wild Horse will revert to its standard operating hours.

Prepared by:	In consultation with:	DATE
Lisa White 403 292 4011	Loretta Nyhus 204-984-0261	January 21, 2009

Anderson, Darryl

From: Anderson, Darryl
Sent: May 8, 2017 09:29 AM
To: Simonson, Lyle
Cc: Singer, Steve
Subject: FW: Trailer leaking
Attachments: IMG_6507.JPG; ATT00001.txt; IMG_6509.JPG; ATT00002.txt

Fyi Trailer is leaking...looks like it may be the joint of the two pieces... not sure if it still has warranty... A ticket was put into BGIS as well....D

-----Original Message-----

From: Kristy Slattery
Sent: May 7, 2017 9:38 PM
To: Anderson, Darryl <Darryl.Anderson@cbsa-asfc.gc.ca>; Slattery, Kristy <Kristy.Slattery@cbsa-asfc.gc.ca>
Subject: Trailer leaking

Darryl

I will call in a ticket first thing tomorrow but need to send these tonight. I just walked to my room and there's water on the floor. It's a slow drip but it's dripping. We had heavy ish rains for a short while this afternoon. Please see attached pictures.

Anderson, Darryl

From: Meyer, Ryan
Sent: August 30, 2013 12:30 PM
To: Anderson, Darryl
Subject: FW: Smal Ports
Attachments: Small Ports - Finalized Design.pptx

From: Smith, Trevor
Sent: August 16, 2013 6:03 PM
To: Meyer, Ryan
Subject: FW: Smal Ports

From: Lingenfelter, Adam
Sent: July 31, 2013 12:17 PM
To: Smith, Trevor
Subject: FW: Smal Ports

From: Kambeitz, Stewart
Sent: June 28, 2013 2:31 PM
To: Lingenfelter, Adam
Subject: FW: Smal Ports

From: Kambeitz, Jamie
Sent: June 25, 2013 3:59 PM
To: Kambeitz, Stewart
Subject: FW: Smal Ports

From: Sinclair, Ian
Sent: June 25, 2013 2:58 PM
To: Kambeitz, Jamie
Subject: FW: Smal Ports

The new design.

From: Klein, Dennis
Sent: May-08-13 12:22 PM
To: CBSA-Sask-Monchy; CBSA-Sask-WillowCreek; CBSA-Sask-Climax
Cc: Selk, Gerry; Peterson, Lane; Dyck, Ronald
Subject: FW: Smal Ports

For those of you who are interested. This is the final proposal put forward to Headquarters this week by our RDG Lauren Delgaty.

Dennis Klein

Superintendent CBSA - Climax Area

Southern Alberta and Southern Saskatchewan District|

Surintendant ASFC - Climax

Le District sud de l'Alberta et sud de la Saskatchewan

Canada Border Services Agency | Agence des services frontaliers du Canada

Box 330,

Climax, SK S0N 0N0

Dennis.klein@cbsa-asfc.gc.ca

Telephone | Téléphone 306-293-2219 / Facsimile | Télécopieur 306-293-2141 /

Government of Canada | Gouvernement du Canada

CBSA
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ASFC
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Small Ports Infrastructure Short Term Replacement Initiative

Finalized Design and Next Steps

May 6th, 2013



Canada Border
Services Agency

Agence des services
frontaliers du Canada

Canada

Background

- In January 2013, OBEC approved a plan to develop a short term port replacement solution for the CBSA's smallest remote ports
- This plan was required to immediately address serious health & safety issues, operational capacity limitations and concerns with working conditions
- The Prairie Region was directed to initiate discussions to design a modular pre-fabricated replacement port and to identify the national scope of this initiative
- In March 2013, OBEC approved the concept and provided direction to proceed with finalizing the detailed design and preparing for next steps

What was Done

- A national working group of Regional CPSD and HQ Directors was formed to provide oversight and direction
 - A sub-group of Infrastructure Managers / Operational Chiefs was formed to work on the design details
- A small contract was signed with a company to help with design elements and cost estimates for construction
- The working group developed specifications to guide the design and the identifying ports for immediate replacement – **the most critical ports were identified**
- Consultations were conducted with BSO's / local mgt, HQ Infrastructure, Border Ops, Security and all regions to finalize a design for temporary small port replacement
- Civil cost estimates were developed and refined based on a sample site
- A new category of port of entry was created to reflect the very small, remote ports and their need for a temporary modular solution until BtB initiatives provide a longer term solution

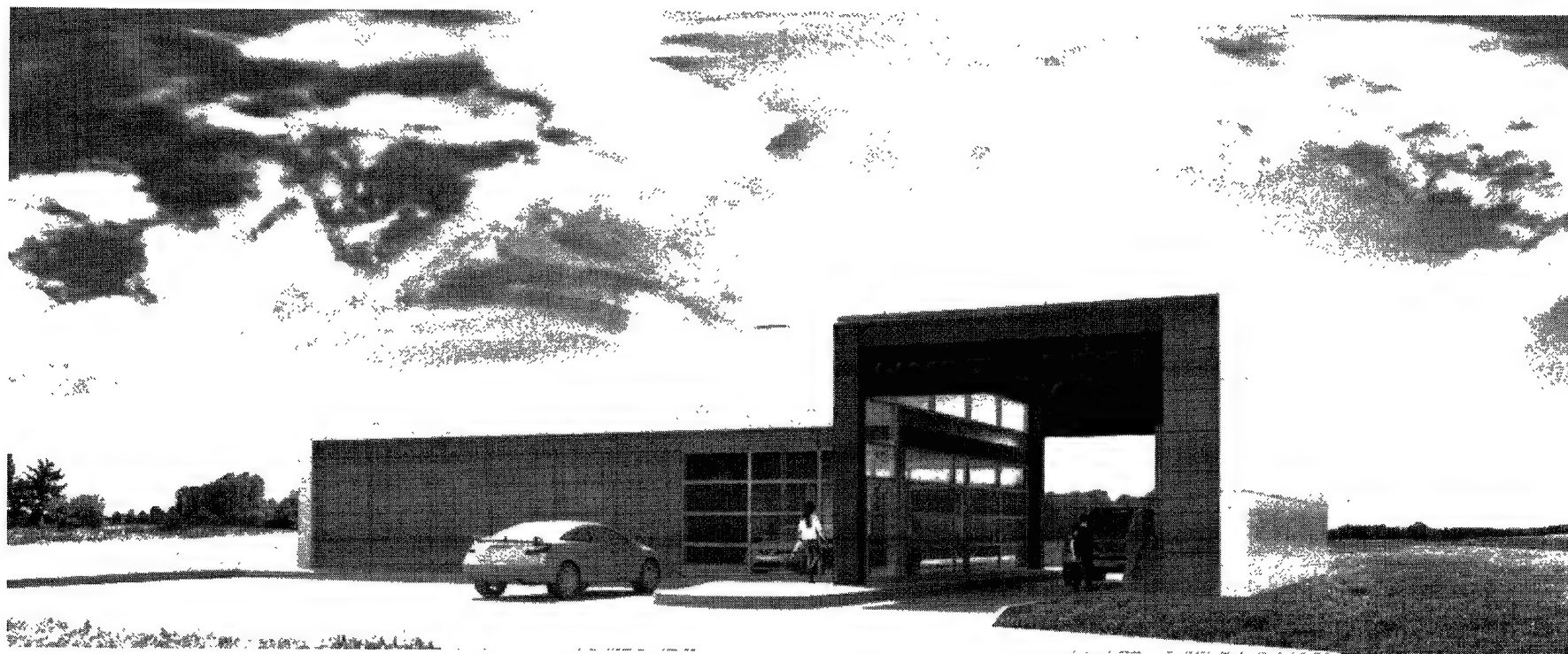
Modular Small Port – Final Design Features

- Significantly enhanced operational capacity
 - » PIL Booths
 - » Multipurpose enforcement room / rooms
 - » Arming rooms
 - » Increased functionality and operational capacity
 - » Enclosed and covered PIL / Secondary Area
- Addresses all health and safety issues
- Significant physical security upgrades from existing sites
- Improved working conditions for employees and public service
- Enhanced image and professionalism of CBSA Brand
- Leverage existing land footprints to minimize costs
- Pre-fabricated modular approach creates a 20-30 year movable asset
- Significantly reduced cost compared to current permanent small port solution
- *“Cover and Conceal” issues have been taken into account - design may require adjustment based on new national standards*

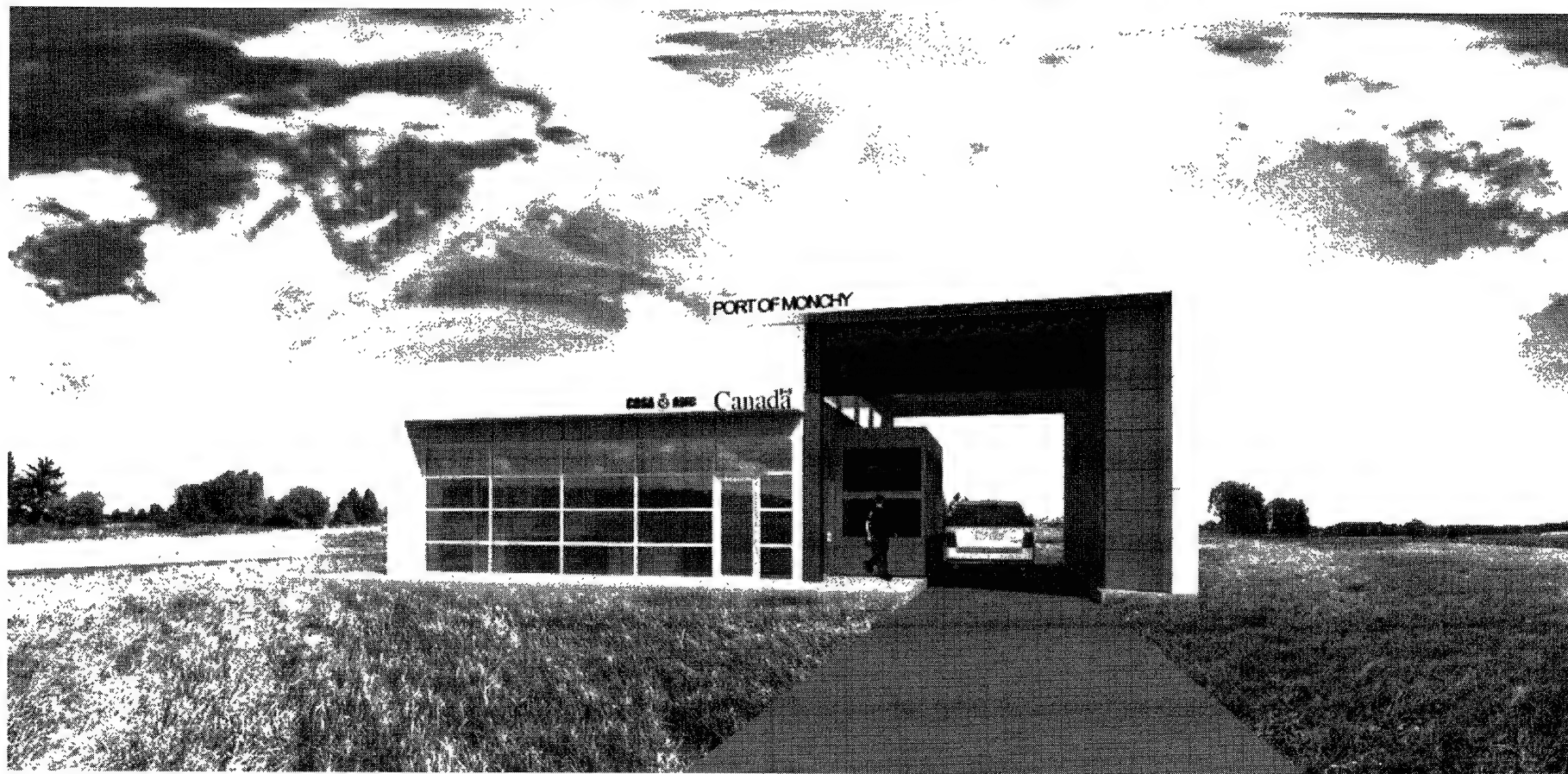
Design #1 Modular Small Port – West Side Road “Looking North – Building Front”



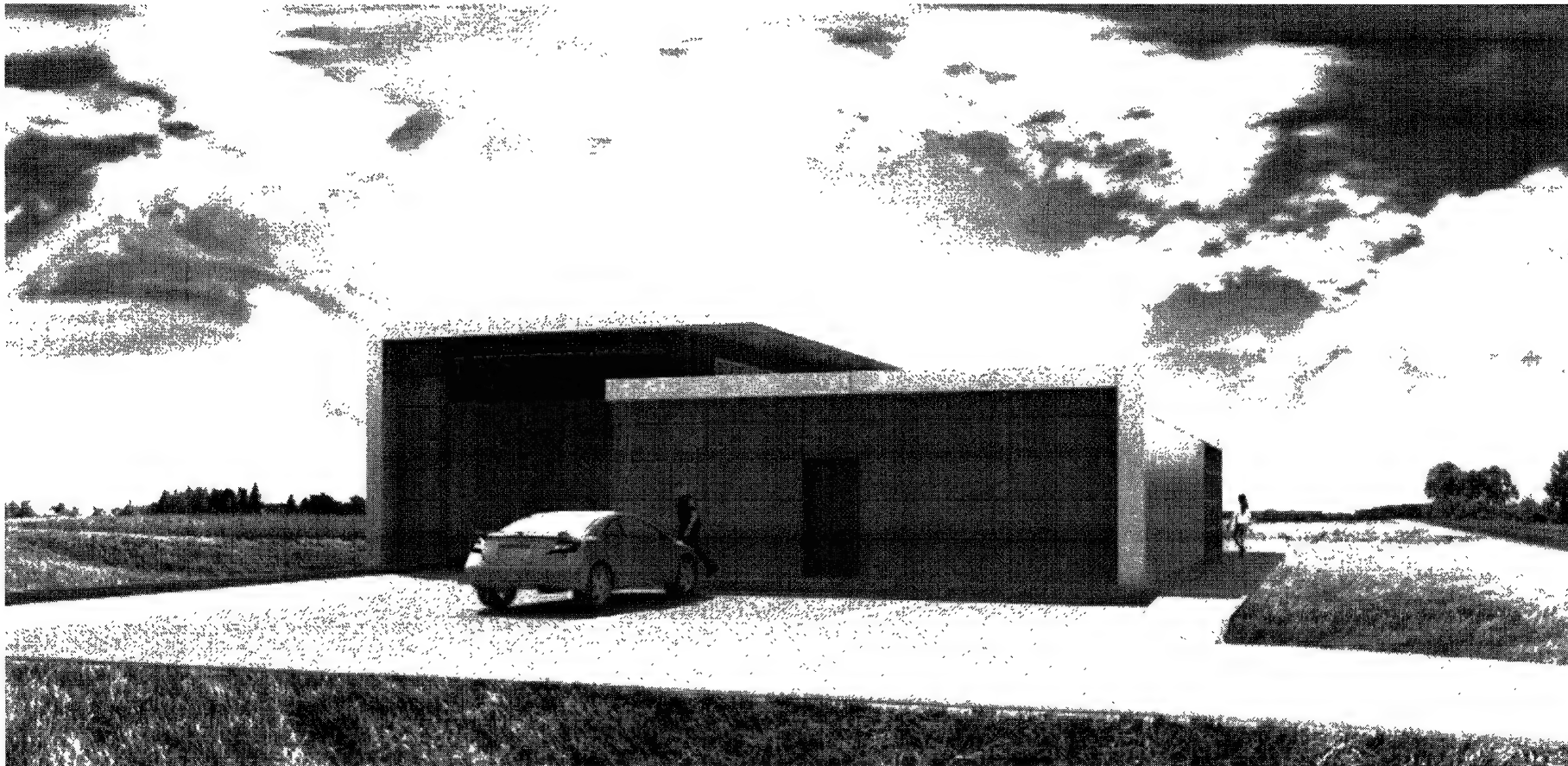
Design #1 Modular Small Port – West Side Road “Looking South – Building Back”



Design #2 Modular Small Port – East Side Road “Looking North – Building Front”



Design #2 Modular Small Port – East Side Road “Looking South – Building Back”



Construction Cost Estimates

- **TOTAL CONSTRUCTION COST - Building \$652,993**
- **BASE CONSTRUCTION COSTS: \$522,993**
 - Architectural 137,630
 - Structural 96,000
 - Mechanical 35,000
 - Canopy 100,000
 - Enhanced physical security features 100,000
 - Electrical 25,000
 - G.C's Overhead & Fee (@ 10%) 29,363
- **CONTINGENCY COSTS: \$130,000**
 - Design Contingency (@ 15%) \$48,449
 - Construction Contingency and Market Conditions (@ 20%) \$74,288
 - Cash Allowances - Inspections, Testing, Signage \$7,000

Other Related Costs Estimates

- **Total Civil Costs - \$200,000**
 - Move of building to sites, Site Preparations and Foundation, Municipal Services, wells, septic etc.
- **Interim Trailer Costs - \$15,000**
- **Demolition of Old Building - \$120,000**
- **Other CBSA Costs - \$50,000**
 - Fit up, Signage, IT, Cameras, act
- **PWGSC 5.00% - \$50,000**
- **Other Related Contingencies - \$100,000**

Total Project Cost = \$1,187,993

Phase 1 – Most Critical Ports of Entry

- Systematic approach was applied to determine those ports requiring most immediate replacement
- Focus was placed on most serious health & safety concerns and operational capacity issues
- List is endorsed by the National Working Group
- Key factors such as overall building condition and independent assessments / reports on health and safety issues were used

**Discussion is required regarding the port of Stewart, BC where civil costs could be higher and location could pose challenges*

Port #1 West Poplar, Sask

Overview

Built in 1950's with residence on 2nd floor and 850 sq. feet of office space
Located on the Sask / Montana Border approx. 3 hours from Regina

Health and Safety Issues

Mold has been identified in the building and is currently being remediated
Office is infested with rodents and insects
Radon gas levels have been elevated for a recent and extended period of time
The basement floods every Spring – latest was April 27, 2013
Furnace can't operate during flood season
Traces of uranium reported in well water
Septic system requirements immediate replacement

Operational Issues

No detention cell
No PIL Booth
Arming room is located in an old bedroom and does not meet standards
All mechanical, IT and other systems located in basement and are challenged during flood season

Building was constructed as a 1 person operation with only one work station
There is no staff locker or change room
There is minimal / no weather protection for secondary exams
Does not come close to meeting basic physical security standards



Port #2 Willow Creek, Sask

Overview

Built in 1970's as a double wide 1000sq. foot modular building

Located on the Sask / Montana Border approx. 3 hours from Coutts, Alberta

Health and Safety Issues

Mold has been identified in the building and is currently being remediated

Office is infested with rodents and spiders (black widow)

The HVAC system requires immediate replacement

Drinking water is problematic

Inability to control temperature results in sever cold and heat inside office

Operational Issues

No detention cell and the interview/search room is req't for storage

No PIL Booth

No formal Arming room

The Kitchen also serves as work space, locker room and temp. firearms storage

Building was constructed as a 1 person operation with only one work station

Does not come close to meeting basic physical security standards



Port #3 Stewart, B.C.

Overview

Temporary ATCO trailer installed in 1996 on the BC / Alaska Border

Significantly remote location with is no US CBP office on site

Health and Safety Issues

Previous carbon monoxide leak hospitalized employees

Potable water must be delivered and stored in holding tank

History of air quality problems in the building

Recent fire damage due to malfunctioning smoke detector

Space heaters relied upon to heat building

Pest control requirements are frequent due to rodent issues

Septic system is not large enough for # of staff

Operational Issues

No detention cell and the interview/search room

No PIL Booth, No formal Arming room

Does not provide close to enough space for 3+ BSOs working at one time

Severe overcrowding of staff and equipment

Small kitchen also serves as a locker and storage room, Communal staff washroom

IT connectivity is via satellite and IT room is shared with arming, bond and other functions

Does not come close to meeting basic physical security standards -



**The unique location of Stewart presents challenges as more analysis is required to determine the scope of increased civil costs and confirmation that this design is appropriate. Recommendation is to approve Stewart as a 2 year project (civil costs in year 1 and construction year 2)*

Port #4 Monchy, Sask

Overview

Built in 1972 as a 1000 sq. foot steel structure on cement pad
Located in SW Saskatchewan along Montana Border
Significantly remote location 6 hour drive from Regina

Health and Safety Issues

Mold has been identified in the building and is currently being remediated
Office is infested with rodent and snakes
Multiple attempts and significant capital has been expended
to rid the port of snakes but have not solved the problem"
Septic system has failed / backed-up
The HVAC system requires immediate replacement
Inability to control temperature results in sever cold and heat inside office

Operational Issues

No detention cell
No PIL Booth
No arming room
Building was constructed as a 1 person operation with only one work station

Does not come close to meeting basic physical security standards



Port #5 St. Aurelie, Quebec

Overview

Built in 1950 and consists of 2 stories with approximately 1100 sq. metres
The building was renovated and moved in 2000

Health and Safety Issues

Fly infestation requires extermination treatments
Drinking water not usable – must rely on US well
HVAC system not functional and heating systems is unreliable
Strong smell of sewage and plumbing problems
Building mechanics such as the electrical panel are very outdated
Roof design may be problematic for heavy snow fall

Operational Issues

No detention cell
No PIL Booth
Building was constructed as a 1 person operation with only one work station
No dedicated arming room or personal search room
Many rooms overcrowded / multi-purposed

Does not meet basic physical security standards
Secondary exams are conducted w/o protection from the weather
Overall lack of space for many operational needs



Port #6 Forest City, NB

Overview

Built in 1931 as a 398 sq foot wood structure on cement pad

Overall state of the infrastructure is poor due to lack of preventative maintenance

Health and Safety Issues

Mold remediation has taken place in the basement due to issues with the foundation

Office has been infested with mice on three occasions due to age of building

The basement has flooded on two occasions and cracks in the foundation have been found

There is no backup generator in this building, remote area and power goes out regularly

Water is trucked in for employee personal use

Septic system has been an ongoing issue since 2010, very costly to operate/clean out on a regular basis

No fire system or monitoring, No security system or monitoring

History of air quality problem in building due to hydrocarbon leaks in basement (oil tank)

Staff washroom located in basement

Operational Issues

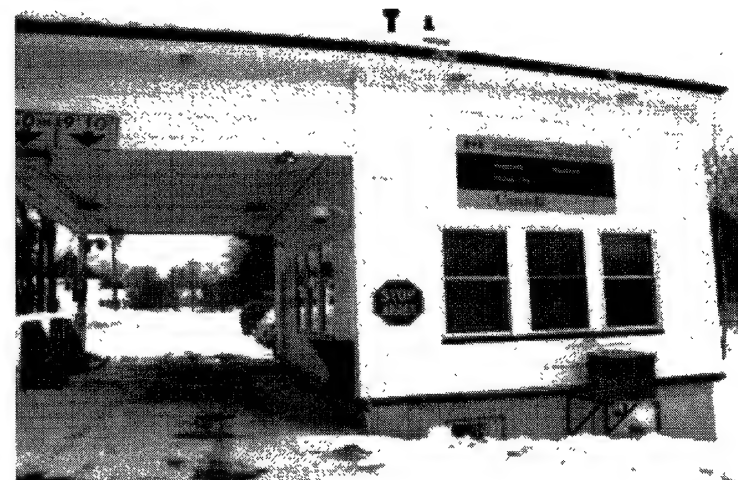
No Detention cell

No PIL Booth

No arming room

Does not meet basic physical security standards

Overall lack of space for many operational needs



Port #7 Coronach, Sask

Overview

Built in 1972 as a 1000 sq. foot steel structure on cement pad

Located along Sask / Montana Border

Overall state of the infrastructure is poor due to lack of preventative maintenance

Health and Safety Issues

Office is infested with rodents and is in constant need of extermination

Operational Issues

No detention cell

No PIL Booth

No arming room

Building was constructed as a 1 person operation with only one work station

No staff locker room

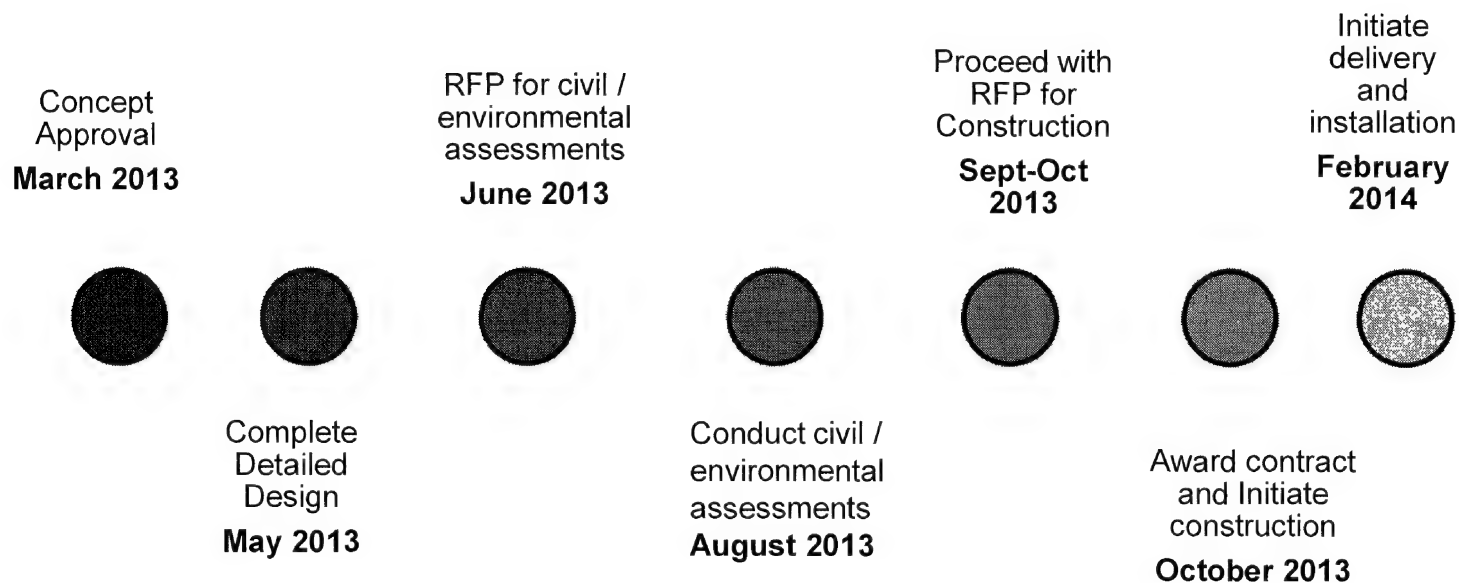
Secondary exams are conducted w/o protection from the severe Prairie weather

The Queens warehouse is a closet

Does not come close to meeting basic physical security standards



Phase 1 Next Steps - Possible Timeline



Phase 2

- Further details regarding procurement and construction timelines required
- Work continues to insert final physical security requirements into the design
- Remaining ports that have been identified for replacement:
 - Atlantic Region: River-de-Chute NB, Deer Island NB
 - Quebec Region: Highwater, St. Pamphile, Glen Sutton, Morses Line, Woburn, Hereford, Pohenegamook, Covey Hill, East Pinnacle
 - Prairie Region, Wilde Horse, Oungre, Torquay, Aden, Winkler, Gretna, Sprague
 - Northern Ontario: Sandpoint Lake (seasonal port)
- Prioritization process for these sites
- Assessment of civil costs
- *Strategy must be developed for residences

Impact of Status Quo

- For these locations, the current small port replacement approach is not feasible considering the long term solutions being developed under BtB
- Not implementing a temporary solution while waiting for BtB will result in significant impacts for the CBSA:
 - Continued health & safety risks to employees and the public
 - High possibility of work refusals
 - Significantly reduced operational capacity
 - Inability to accommodate ongoing growth in program requirements
 - High levels of physical security gaps / risks
 - Continued diminishing of the CBSA brand, image and reputation
 - Ongoing / increasing financial costs for repairs and remediation efforts
- There is an overwhelming recognition across branches that a temporary solution is immediately required

Q&A

E2 Wild Horse

Audit of High Integrity Spaces

Wild Horse



Wild Horse Queen's



Wild Horse Queen's



Wild Horse Summary

- Wild Horse has a room in the basement that functions as the Queen's warehouse.
- Two safes exist upstairs. One for Port assets and one for Seized/Held High risk goods. This could not be taken downstairs due to access issues.
- Port replacement list

Safes Upstairs in Wild Horse



Summary

- Wild Horse is very remote. Police response time is approx 2 hours.
- Port replacement should consider extra security aspects for new building.
- No history of unauthorized access

Anderson, Darryl

From: Bilcowski, Dawn
Sent: January 31, 2013 11:40 AM
To: Hewson, Kevin
Cc: Anderson, Darryl; Schaffer, Rylan; Selk, Gerry; Patten, Brent; Wozny, Brad; Hastie, Mark; Bostrom, Michelle
Subject: Wild Horse Analysis 2012
Attachments: Analysis of Extended Seasonal Hours to Oct 31 2012.doc; 2012 Analysis.xls

Hi Kevin,

Here is the completed analysis regarding the 2012 extended seasonal hours of operation at the port of Wild Horse. The second attachment contains the charts showing various traffic volumes referred to throughout the analysis.

The summary and the district recommendations are at the end.

Please let me know if you want changes or if it is ready to be distributed further. Thanks.

Dawn Bilcowski

Regional Program Officer | Agente régionale aux programmes
Corporate and Program Services Division | Division des services corporatifs et des programmes
Canada Border Services Agency | Prairie Region
Agence des Services Frontalier du Canada | Région des Prairies
Room 100 - 269 Main Street, Winnipeg, MB R3C 1B3
Dawn.Bilcowski@cbsa-asfc.gc.ca
Telephone | Téléphone 204-983-8298 / Facsimile | Télécopieur 204-983-7993
Government of Canada | Gouvernement du Canada

Analysis of Extended Seasonal Hours of Operation to October 31, 2012 Port of Wild Horse, AB



The hours of operation at the port of Wild Horse, AB for travelers are normally 08:00 to 21:00, seven days a week from May 15 to September 30 and 08:00 to 17:00, seven days a week, from October 1 to May 14. The commercial hours of operation are normally 08:00 to 17:00 Monday to Friday (except holidays) throughout the year.

In February 2009, the USCBP announced the expansion of their seasonal operations at the port of Wild Horse, MT. The summer hours of 08:00 to 21:00 would begin March 1, 2009 instead of May 15 and go to October 31 instead of September 30, 2009.

In June 2009, the president of the CBSA agreed to extend the summer hours of operation of 08:00 to 21:00, seven days a week to October 31, 2009 for both traveler and commercial traffic.

At the conclusion of the pilot projects, both CBSA and US CBP found that volumes did not demonstrate a significant increase. As the volumes did not support the extended seasonal hours of operation, CBSA reverted back to its regular operating hours for the 2010 season.

In 2010, the CBSA did not extend its seasonal operations at the Wild Horse port of entry. The port was open from 08:00 to 17:00, 7 days a week for traveler services. Seasonal hours were in effect from May 14 to September 30 from 08:00 to 21:00.

On August 25, 2010 at a town hall meeting in Havre, MT USCBP Commissioner Bersin announced that they would extend its summer hours to October 31, 2010 and then again run the summer hours in March 2011 to October 2011. The extended seasonal hours of 08:00 to 21:00 in the US were from May 15, 2010 to October 31, 2010.

In November 2010, CBSA announced that it would expand seasonal operations the Wild Horse ports of entry for 2011. Seasonal hours were in effect from March 1 to October 31, 2011 between the hours of 08:00 to 21:00. Effective March 28, 2011, the hours of operation for commercial importations became 08:00 to 21:00 seven days a week until October 31, 2011.

On April 3, 2012, the CBSA and the US CBP simultaneously announced that they would be extending the seasonal hours at the port of Wild Horse effective April 5, 2012 to October 31, 2012. The hours of operation would be 08:00 to 21:00 seven days a week, for all traveler and commercial traffic entering Canada or the United States.

There are three buildings at the Port of Wild Horse. The main building, the port office, was built in 1958 and is constructed of wood on a concrete foundation with an enclosed front canopy. The Queens Warehouse and a storage area are located in the basement. A personal search room, a front counter area, and a back office with a safe are located on the main floor.

There are no secondary examination facilities suitable for tractor-trailer units. Commercial vehicles selected for examination must be driven ahead of the primary area onto the side of the main road for examination. The picture below illustrates the lack of space for a vehicle to pull over for examination.



HPIM0399.JPG

There are two houses located on site, beside the port office, for employees.

The Port of Wild Horse is located in the southeast corner of the Province of Alberta, approximately 2 hours from the City of Medicine Hat, Alberta. It is the first land port of entry west of the Alberta-Saskatchewan Border on Alberta Highway 41. The corresponding US Customs and Border Protection port is Wild Horse, Montana, which is located on Montana State Highway 232. The surrounding area is gentle rolling prairie farmland. It is possible to see traffic approaching at one kilometer on either side of the border. The small hills prevent further visibility.

United States Highway 232 and Canadian Highway 41 are both secondary highways, which can facilitate all highway vehicles. However, winter road conditions are quite poor and considered dangerous despite regular maintenance and snow removal. The port advises that during the winter months, there are many days when the snow has drifted completely across the highway and the plough does not come until early afternoon. The drifts are often impassible and they are advised daily that visibility is low to zero and that the roads are impassible, but open. Most large traffic such as commercial vehicles find alternate routes during bad weather however, some local traffic is not deterred.

Out of the six land ports of entry in the province of Alberta, the port of Wild Horse consistently ranks either as the 5th or 4th busiest, based on total number of vehicles (cars, trucks & buses) processed.

The total volumes of vehicles through these land ports for the last five fiscal years (with the exception of 2012-2013) are provided in the Table below.

Port	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	Apr1-Sept30 2012
Coutts	321,706	314,411	353,948	388,795	223,531
Carway	65,150	69,516	73,987	80,396	61,238
Chief Mountain	24,359	26,165	24,323	22,177	25,359
Del Bonita	17,617	18,939	20,133	22,121	13,813
Wild Horse	13,849	13,919	17,477	22,142	14,460
Aden	998	934	852	947	502

It is interesting to note that the port of Chief Mountain, a seasonal port only open from May 15 to September 30 each year, sees a higher volume of traffic than the port of Wild Horse which is open year round.

As shown above, we only have volumes for the first half of 2012-2013. The following chart contains the volumes of vehicles through each port in the first half of each of the fiscal years listed. There has been an increase in traffic volumes in the past couple of years at the majority of these ports, which in large part may be attributed to the Canadian dollar and the economy as a whole.

Port	Apr 1-Sept 30 2008	Apr 1-Sept 30 2009	Apr 1-Sept 30 2010	Apr 1-Sept 30 2011	Apr1-Sept30 2012
Coutts	190,632	175,082	202,080	222,046	223,531
Carway	47,725	50,332	53,188	57,063	61,238
Chief Mountain	24,359	26,165	24,323	22,177	25,359
Del Bonita	11,003	11,154	12,356	13,099	13,813
Wild Horse	9,604	8,492	11,417	14,326	14,460
Aden	588	519	483	511	502

In the first six months of both 2011 and 2012, Wild Horse ranks as the 4th busiest land port in the province of Alberta, well below the seasonal port of Chief Mountain. In the three years prior, it ranked 5th.

The attached document contains a number of additional charts showing comparisons in volumes through the port of Wild Horse both prior to and after the announcement of the extension of summer hours to October 31, 2012. The charts in each tab are referred to below.

A general summary and recommendations are at the end of this analysis.

Tab 1: Volumes for the month of March for the past 5 Fiscal Years

The first chart contains the volumes experienced at the port of Wild Horse, AB for the month of March from 2008 to 2012.

A summary of the hours of operation in the month of March for these 5 years:

From 2008 to 2010 inclusive:

Travelers: 08:00 to 17:00, seven days a week

Commercial: 08:00 to 17:00, Monday to Friday (except holidays)

For 2011:

Travelers: Effective March 1, 2011, 08:00 to 21:00 seven days a week

Commercial: 08:00 to 17:00, Monday to Friday (except holidays) until March 28, 2011 when the hours of operation became 08:00 to 21:00 seven days a week

For 2012:

Travelers: 08:00 to 17:00 seven days a week

Commercial: 08:00 to 17:00, Monday to Friday (except holidays)

Traveler Volumes:

In March of 2008, 2009 and 2010 the traveler hours of operation were 08:00 to 17:00, 7 days a week. From March of 2008 to March 2009, the number of travelers decreased by 48.7% and the number of cars decreased by 45.8%. From March of 2009 to March of 2010, the number of travelers increased by 88.3% and cars increased by 98.8%, taking the volumes back to near 2008 levels.

Effective March 1, 2011 the traveler hours of operation were extended to 08:00 to 21:00, 7 days a week yet the number of travelers in March of 2011 was 10.5% less than in March of 2010 and the number of cars in March of 2011 decreased by 25.9% from March of 2010.

In March of 2012, the traveler hours of operation were 08:00 to 17:00, 7 days a week as the extended seasonal hours did not start until April 5, 2012. The number of travelers increased by 38.6% and the number of cars increased by 37.7% from March 2011 to March of 2012 despite the hours of operation being less. A very high percentage of travelers through this port are residents of Canada, with 88% of all travelers in March 2012 being Canadian residents.

Despite the increase in traffic each year, when you take the total amount of cars over the 279 hours of operation in March 2012, the average number of cars per hour is only 4.1. This is an increase from March of 2011 where the average number of cars per hour was 2.1 even with the extended hours of operation. The port advises however, that they had a large amount of snow, with heavy drifting throughout the month of March 2011, which impacted the traffic flow.

Based on this information, it is clear that the traffic volumes do not support extending hours of operation in the month of March.

Commercial Volumes:

For the month of March in all of these years except 2011 (where the commercial hours of operation were extended to 08:00 to 21:00, 7 days a week effective March 28th), the commercial hours of operation were 08:00 to 17:00 Monday to Friday, except holidays.

The number of commercial trucks through this port in the month of March 2011 was the lowest it's been in the five year span looked at in this analysis. This port only saw 106 trucks in 31 days for an average of 3.4 trucks a day. The port advises however, that they had a large amount of snow, with heavy drifting throughout the month of March 2011, which impacted the traffic flow.

The number of trucks in March of 2012 increased by 58.5% from 2011 however this percentage is quite high due to the weather conditions in March of 2011. The average number of trucks through this port in March of the previous 3 years (2008-2010) was approximately 147 so when you compare that number to the 168 trucks in 2012, the average number of trucks increased by 14.3%.

Although the number of commercial releases increased in 2012, the number remains very low at 11 for the entire month.

The port advises that although they do not track empty commercial loads coming north into Canada they can provide us with an approximate percentage of empty vs. loaded commercial vehicles seen at the port of Wild Horse. Approximately 99% of all commercial vehicles that enter Canada at Wild Horse are empty commercial vehicles heading to the Medicine Hat, AB area to pick up product. Of that 99%, approximately 50% are empty propane trucks and the other 50% are empty fertilizer trucks. They can be both USA and Canadian carriers but they are hauling propane and / or fertilizer to the USA.

The number of trucks can fluctuate for a variety of reasons including when farmers can actually get in their fields to fertilize them, when a cold snap occurs increasing the demand for propane, etc. The port advises that for the months where trucks spike in numbers, it appears that it is usually related to a higher demand of one of those commodities. For the most part, the only loaded commercial trucks they see are hauling seed in the spring time.

Tab 2: Volumes for the month of April for the past 5 Fiscal Years

The second chart contains the volumes experienced at the port of Wild Horse, AB for the month of April from 2008 to 2012.

A summary of the hours of operation in the month of April for these 5 years:

From 2008 to 2010 inclusive:

Travelers: 08:00 to 17:00, seven days a week

Commercial: 08:00 to 17:00, Monday to Friday (except holidays)

For 2011:

Travelers: 08:00 to 21:00 seven days a week

Commercial: 08:00 to 21:00 seven days a week

For 2012:

April 1-4:

Travelers: 08:00 to 17:00, seven days a week

Commercial: 08:00 to 17:00, Monday to Friday (except holidays)

Effective April 5:

Travelers: 08:00 to 21:00 seven days a week

Commercial: 08:00 to 21:00 seven days a week

Traveler Volumes:

In the month of April 2010, 2011 and 2012, the volumes of travelers and conveyances through the port of Wild Horse increased.

There was a 66.4% jump in travelers from 2009 to 2010 yet the hours of operation were the same for both years (08:00 to 17:00, seven days a week).

The extended seasonal hours of 08:00 to 21:00, seven days a week were in effect in April of 2011, yet there was only a 20% increase in travelers from April of 2010. There was another 21.4% increase in travelers from 2011 to 2012 where the port operated with extended hours effective April 5th.

Despite the increase in traffic each year, when you take the total amount of cars over the 374 hours of operation in April 2012, the average number of cars per hour is only 5.

This chart also shows a very high percentage of travelers through this port are residents of Canada. 87% of the travelers through this port in April 2010 were residents of Canada with 88% in April of 2011 and 89% in April 2012.

The higher total of B15 collections each year indicates that there may be a higher number of either same day shoppers returning to Canada or residents of Canada returning home that may have exceeded their personal exemptions.

Commercial Volumes:

The volume of commercial trucks through this port increased by 56.4% from April 2009 to April 2010 and in both years, the commercial hours were 08:00 to 17:00, Monday to Friday (except holidays).

From April 2010 to April 2011, the increase in truck traffic was only 11.4% yet the commercial hours of operation in 2011 were 08:00 to 21:00 seven days a week.

In April 2012, the number of trucks decreased by 34.5% from 2011 even though the commercial hours of operation were extended April 5th to 08:00 to 21:00, seven days a week. The average number of trucks per hour in the month of April 2012 was .5.

Even though the commercial hours of operation increased in both 2011 and 2012, the number of commercial releases only increased by 2 from April 2010 to 2011 and by 1 from April 2011 to April 2012.

The port advises that although they do not track empty commercial loads coming north into Canada they can provide us with an approximate percentage of empty vs. loaded commercial vehicles seen at the port of Wild Horse. Approximately 99% of all commercial vehicles that enter Canada at Wild Horse are empty commercial vehicles heading to the Medicine Hat, AB area to pick up product. Of that 99%, approximately 50% are empty propane trucks and the other 50% are empty fertilizer trucks. They can be both USA and Canadian carriers but they are hauling propane and / or fertilizer to the USA.

The number of trucks can fluctuate for a variety of reasons including when farmers can actually get in their fields to fertilize them, when a cold snap occurs increasing the demand for propane, etc. The port advises that for the months where trucks spike in numbers, it appears that it is usually related to a higher demand of one of those commodities. For the most part, the only loaded commercial trucks they see are hauling seed in the spring time.

Tab 3: Volumes for the month of October for the past 5 Fiscal Years

The third chart contains the volumes experienced at the port of Wild Horse, AB for the month of October from 2008 to 2012.

A summary of the hours of operation in the month of October for these 5 years:

For 2008:

Travelers: 08:00 to 17:00, seven days a week

Commercial: 08:00 to 17:00 Monday to Friday (except holidays)

For 2009:

Travelers: 08:00 to 21:00, seven days a week

Commercial: 08:00 to 21:00, seven days a week

For 2010:

Travelers: 08:00 to 17:00, seven days a week

Commercial: 08:00 to 17:00 Monday to Friday (except holidays)

For 2011:

Travelers: 08:00 to 21:00 seven days a week

Commercial: 08:00 to 21:00 seven days a week

For 2012:

Travelers: 08:00 to 21:00 seven days a week

Commercial: 08:00 to 21:00 seven days a week

Traveler Volumes:

In October of 2009, the seasonal hours of operation were extended to October 31 and the number of travelers increased by 15.7% from October of 2008 and the number of cars increased by 5.5%.

The hours of operation in 2010 were not extended yet the number of travelers through this port increased by 901 or 39% from 2009 and the number of cars increased by 49.6%.

The seasonal hours of operation were once again extended in October of both 2011 and 2012. The number of travelers in October 2011 was higher than the volumes experienced in the month of October in all years shown on this chart, including October 2012.

From October 2010 to October 2011, the number of travelers increased by 998 or 31.1% and the number of cars increased by 22.8%. However, despite the extended hour of operation in October 2012, the number of travelers decreased by 468 or 11.1% and the number of cars decreased by 5.5% from 2011.

Based on this information, it appears that, although the hours of operation at this port may influence the traffic in some way, the change in volumes can be attributed to other variables as well.

This chart once again shows a very high percentage of travelers through this port are residents of Canada. 86% of the travelers through this port in October 2010 were residents of Canada with 84% in October of 2011 and 86% in October 2012. The high number of small collections corresponds with the high percentage of Canadian residents traveling through this port.

Commercial Volumes:

In October 2009, the commercial hours of operation were 08:00 to 21:00, 7 days a week to October 31. Despite the extended hours, the number of trucks through this port in 2009 was 43.2% less than in 2008, when the commercial hours were 08:00 to 17:00 Monday to Friday (except holidays).

From 2009 to 2010, the number of trucks increased by 78.5% yet the hours of operation in 2010 reverted back to 08:00 to 17:00 Monday to Friday (except holidays).

In both 2011 and 2012 the commercial hours were once again extended to 08:00 to 21:00, 7 days a week to October 31. Truck traffic increased by 46.8 % from October 2010 to October 2011 however from October 2011 to October 2012 the truck traffic decreased by 44.4%. There were only 115 trucks through this port in the entire month of October 2012, which amounts to 3.7 trucks a day or .3 trucks an hour.

The commercial releases processed at this port are consistently low. Even with the extended commercial hours, in October 2011 there were only 2 commercial releases and in October 2012, there were 5 for the entire month.

The port advises that although they do not track empty commercial loads coming north into Canada they can provide us with an approximate percentage of empty vs. loaded commercial vehicles seen at the port of Wild Horse. Approximately 99% of all commercial vehicles that enter Canada at Wild Horse are empty commercial vehicles heading to the Medicine Hat, AB area to pick up product. Of that 99%, approximately 50% are empty propane trucks and the other 50% are empty fertilizer trucks. They can be both USA and Canadian carriers but they are hauling propane and / or fertilizer to the USA.

The number of trucks can fluctuate for a variety of reasons including when farmers can actually get in their fields to fertilize them, when a cold snap occurs increasing the demand for propane, etc. The port advises that for the months where trucks spike in numbers, it appears that it is usually related to a higher demand of one of those commodities. For the most part, the only loaded commercial trucks they see are hauling seed in the spring time.

Tab 4: Traffic Volumes for the Months of April to October 2012 between the Hours of 08:00 – 17:00

The fourth chart shows the traffic volumes through this port for the months of April to October of 2012 during the hours of 08:00 – 17:00.

The port tracked the number of vehicles that crossed during the hours of 17:00 to 21:00 for these months and those numbers were subtracted from the monthly volumes to arrive at the numbers in this chart. However, when the port transitioned to IPIL, some of the paper stats that were kept were not input so the hourly truck and bus stats were not available for the months of September and October.

The traffic volumes are broken down according to the types of vehicles with the column at the end showing the average number of vehicles through this port per hour for each month.

In general, this port does not see a high volume of traffic per day with an average of 5.93 vehicles per hour during the hours of 08:00 – 17:00 over these seven months in 2012.

Note: Information has been pulled from CBSA's 'Asbestos Master List'. Only information for the ATIP site (Wild Horse, AB) has been incl

PROV	Property Name	Civic Address	INFRASTRUCTURE			Asbestos Survey or HMS / Year / Consultant / Notes	REGIONAL NOTES
			Year Built	Structure Usage / Type	Square Footage (m2)		
AB	<u>Wild Horse Border Crossing</u>	Highway 41, Wild Horse	1928 / 1957	HBMS 2006 Golders - Customs Building is a 2-storey structure of office/admin space, concrete foundation with a full basement.	650	HBMS 2006 Golders	
			1929 / 1958 / 2008	HBMS 2006 Golders - EAST residence is a 1-storey structure of living space, concrete foundation with a full basement.	300	HBMS 2006 Golders	

			1957-58 / 2008	HBMS 2006 Golders - WEST residence is a 2-storey structure of living space, concrete foundation with a full basement.	650	HBMS 2006 Golders	
			1958 / 2008	office / warehouse, storage, workshops	20	structure not surveyed in HBMS 2006 Golders	
			1958 / 2008	office	20	structure not surveyed in HBMS 2006 Golders	

uded.

ACMs				
PRESENT (FRIABLE/NON-FRIABLE) UNKNOWN (YELLOW) ABSENT (GREEN)	ID Number (floor# -room#-sample#)	Sample Location / Description	Asbestos Type and Percent (%)	Condition / Action
Visual investigation and lab analysis identified ACMs in vent paper.	A-B-01-01	Wild Horse Customs Building Room 1 / Duct vent paper	Chrysotile, 50-75%	not reported
	A-EBR-13-12	Wild Horse EAST Residence Room 13 / Duct vent paper	Chrysotile, 50-75%	not reported
	A-EBR-13-14	Wild Horse EAST Residence Room 13 / Drywall joint compound (only)	Chrysotile, 0.25%	not reported

	A-EBR-13-16	Wild Horse EAST Residence Room 13 / Sheet flooring, red squares with brown trim (chrysotile detected in the linoleum backing - mastic not separable for analysis)	Chrysotile, 10-15%	good / leave intact
	A-EMFR-14-17	Wild Horse EAST Residence Room 14 / light paper	Chrysotile, 35-50%	not reported
	A-EMFR-21-21	Wild Horse EAST Residence Room 21 / Floor tile, 12"x12" beige and brown (chrysotile detected sticking to top of tile from above layer - cross contaminant)	Chrysotile, <1%	not reported


Visual investigation and lab analysis identified ACMs in vent paper.	A-WBR-22-22	Wild Horse WEST Residence Room 22 / Vent paper	Chrysotile, >75%	not reported
structure not surveyed during HBMS 2006 Golders				
structure not surveyed during HBMS 2006 Golders				

Crupi, Kayla

From: Hang, Lily
Sent: April 9, 2014 02:33 PM
To: Hang, Lily
Subject: FW: HMBS Aden Carway Del Bonita Wild Horse April 2006
Attachments: 5 Border Crossings Hazmat Report.pdf

From: Michael, Connie
Sent: April 4, 2014 1:07 PM
To: Hang, Lily
Subject: RE: Asbestos management plans Wildhorse Tolstoi RE: follow up Prairie Asbestos Inventory

This is all we have.

Connie Michael, RPA, FMA, CMA 
Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
Government of Canada | Gouvernement du Canada
100 - 269 Main Street | 269 rue Main, salle 100
Winnipeg MB R3C 1B3
Tel/Tél: (204) 983-4622 | Fax / téléc: (204) 984-7561
Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Hang, Lily
Sent: April 3, 2014 1:52 PM
To: Michael, Connie
Subject: Asbestos management plans Wildhorse Tolstoi RE: follow up Prairie Asbestos Inventory

Hi Connie,

I checked around here and can't seem to find the asbestos management plans for the two sites in question. How did you do on your end? Were you able to find the reports?

Also, just wanted to give you a heads up, I will be emailing you shortly with a similar request for reports for some of our Saskatchewan and other Manitoba sites.

Cheers,
Lily

From: Michael, Connie
Sent: February 28, 2014 3:56 PM
To: Hang, Lily
Subject: RE: follow up Prairie Asbestos Inventory

Hi Lily – HQ has the asbestos management plans for these two sites. I will see what I can find out and report back.

Thanks,

Connie Michael, RPA, FMA, CMA 8

Manager, Fixed Infrastructure
Prairie Region | région des Prairies
Corporate & Planning Services Division/Division des services corporatifs et des programmes

Canada Border Services Agency | Agence des services frontaliers du Canada
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Cell: (204) 292-3876
Email/Courriel: connie.michael@cbsa-asfc.gc.ca

From: Hang, Lily
Sent: February 27, 2014 12:39 PM
To: Michael, Connie
Subject: follow up Prairie Asbestos Inventory

Hello Connie,

I am following up on the recent exercise the regions completed for the Agency's Asbestos Inventory.

For Wild Horse in Alberta, I noticed in the inventory that the two residences/offices house asbestos-containing material (ACM) in the form of red linoleum (vinyl flooring?).

For Tolstoi in Manitoba, it's noted that the Customs building houses possible ACMs in the form acoustic ceiling tiles, vinyl floor tiles, drywall joint compound and the exterior soffit on the underside of the canopy contains a pre-finished asbestos board covering.

Are these ACMs inspected for their condition at least once a year? If yes, by whom? Please forward a copy of the report.

Is there a facilities management contract in place and with whom (is it PWGSC)? If yes, is this true for all AB, MB, SK sites?

Are there asbestos standard operating procedures in place? If yes, please forward a copy.

Is there an asbestos management plan in place? If yes, please forward a copy.

Thank you for your help on this.

Any questions, please don't hesitate to contact me.

Lily Hang

Senior Environmental Analyst | Analyste principale en environnement
Infrastructure and Environmental Operations Directorate | Direction de l'infrastructure et des opérations environnementales
Canada Border Services Agency | Agence des services frontaliers du Canada
427 Laurier av., West, 10th Floor, Ottawa, ON, K1A 0L8 | 427 av. Laurier, Ouest, 10^e étage, Ottawa, ON, K1A 0L8
Telephone | Téléphone 613-960-7602 / Facsimile | Télécopieur 613-954-0503
Government of Canada | Gouvernement du Canada

Think green before you print !
Faites bonne impression et imprimez seulement au besoin !

Crupi, Kayla

From: Morin, Kimberly
Sent: March 31, 2017 08:35 PM
To: Manaigre, Sharon
Cc: Fortin, Jeannine; Prosper, Hantz; Michael, Connie; ABRAHAM, GILLES
Subject: RE: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Attachments: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal JV approval.pdf
Importance: High

Hi there,

Further to a review of my emails today, this is to ensure that you have the approval you were seeking re email below.

Please see attached scan denoting Charles signature re approval. My apologies if you already had received an approval email.

Thank you,

Kimberly Morin

Executive Assistant to Charles Chenard
National Real Property and Accommodations Directorate | Comptrollership Branch
Canada Border Services Agency | Government of Canada
Kimberly.Morin@cbsa-asfc.gc.ca | Tel. : 343-291-5804

Adjointe exécutive pour Charles Chenard
Direction des services nationaux de gestion des biens immobiliers et des locaux | Direction du contrôle
Agence des services frontaliers du Canada | Gouvernement du Canada
Kimberly.Morin@cbsa-asfc.gc.ca | Tél. : 343-291-5804



Canada Border
Services Agency

Agence des services
frontaliers du Canada

From: Chenard, Charles
Sent: March 24, 2017 5:00 PM
To: Morin, Kimberly <Kimberly.Morin@cbsa-asfc.gc.ca>
Subject: FW: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Importance: High

Please print .

From: Manaigre, Sharon
Sent: March 23, 2017 2:26 PM
To: Chenard, Charles <Charles.Chenard@cbsa-asfc.gc.ca>
Cc: Fortin, Jeannine <Jeannine.Fortin@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>

Subject: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal
Importance: High

Good afternoon Charles,

Please see attached SSA that you approved to combine the energy audit and asbestos removal projects. I have also included the invoices received to date.

Jeannine and I have discussed that the expense is to be covered by Environment. I will prepare the JV for the invoices received in the amount of _____ now, and once I receive the final invoice; I will JV the balance of \$26,544.41.

Your approval is required to complete the process.

Thank you.

Sharon Manaire
A/Facilities/Telecommunication Officer
Canada Border Services Agency/Government of Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / : 866-335-3237

Sharon Manaire
Agent des installations/télécommunications
Agence des services frontaliers du Canada / Gouvernement du Canada
Sharon.manaigre@cbsa-asfc.gc.ca / Tel: 204-983-1902 / ATS: 866-335-3237

From: Cousseillant, Jean-Michel Flambert
Sent: March 22, 2017 12:03 PM
To: Manaire, Sharon <Sharon.Manaigre@cbsa-asfc.gc.ca>
Cc: Fortin, Jeannine <Jeannine.Fortin@cbsa-asfc.gc.ca>
Subject: FW: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Hi Sharon,
I think Jeannine can help you finalize this !
Thank you

flambert

From: Manaire, Sharon
Sent: March 22, 2017 11:51 AM
To: Cousseillant, Jean-Michel Flambert <Jean-MichelFlambert.Cousseillant@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prospere@cbsa-asfc.gc.ca>
Subject: RE: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Good morning Flambert,

Once I receive the final invoice (I will contact PWGSC) I will provide you with #1-#3 requirements.

#4 - FRN 251096 was created by Stephanie Quirion. I do not know if a FRN was created by Environment for the asbestos removal.

Thank you.

Sharon Managire
A/Facilities/Telecommunication Office
Canada Border Services Agency/Government of Canada
Sharon.managire@cbsa-asfc.gc.ca / Tel: 204-983-1902 / : 866-335-3237

Sharon Managire
Agent des installations/télécommunications
Agence des services frontaliers du Canada / Gouvernement du Canada
Sharon.managire@cbsa-asfc.gc.ca / Tel: 204-983-1902 / ATS: 866-335-3237

From: Cousseillant, Jean-Michel Flambert
Sent: March 22, 2017 7:28 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Managire, Sharon <Sharon.Managire@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>
Subject: RE: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Hi Connie,
In order to proceed with the JV we would need please:

- 1) The amount spent (to JV from regional CC to HQ/CC)
- 2) The JV number (parked doc #)
- 3) A scanned copy of related invoices
- 4) Ref: Energy Audits/3 POEs and the Asbestos Removal at Wildhorse

Thank you
flambert

From: Michael, Connie
Sent: March 21, 2017 4:12 PM
To: Managire, Sharon <Sharon.Managire@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>; Cousseillant, Jean-Michel Flambert <Jean-MichelFlambert.Cousseillant@cbsa-asfc.gc.ca>
Subject: RE: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Hi Sharon – Yes this is correct. Please forward the email to accept the JV to Hantz Prosper. Hantz will approve. I believe that Flambert is Hantz' financial contact.

Hantz – There is a commitment established for these costs so you only need to approve the JV with Flambert.

Thanks,

Connie

From: Managire, Sharon
Sent: March 21, 2017 3:54 PM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>
Subject: Energy Audit-Coulter, Lyleton and Goodlands and Wild Horse Asbestos Removal

Hi Connie,

As per our telephone conversation, can you please confirm that both of the above projects are to be JV'd to Environment.

You had mentioned that Kara Kolkman was on maternity leave. Once I process the credit side of the JV, I will have to forward to Environment for completion. Would you happen to know who replaced her?

Thank you.

From: Stackiw, Kenneth
Sent: March 3, 2017 2:44 PM
To: Manaigre, Sharon <Sharon.Manaigre@cbsa-asfc.gc.ca>
Subject: FW: Coulter, Lyleton and Goodlands SSA

Did you get a copy?

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: February 24, 2017 2:25 PM
To: Strub, Nathalie <Nathalie.Strub@cbsa-asfc.gc.ca>; Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: Strevens, Jennifer <Jennifer.Strevens@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Stackiw, Kenneth <Kenneth.Stackiw@cbsa-asfc.gc.ca>; Oremba, Candice: PWGSC / TPSGC <Candice.Oremba@pwgsc-tpsgc.gc.ca>; Kelsey Debets <Kelsey.Debets@tpsgc-pwgsc.gc.ca>
Subject: RE: Coulter, Lyleton and Goodlands

Good afternoon,
Please find attached above the a copy of the signed SSA for your records.
Please contact me if you require anything further.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Strub, Nathalie [<mailto:Nathalie.Strub@cbsa-asfc.gc.ca>]
Sent: February-22-17 10:26 AM
To: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>
Cc: Strevens, Jennifer <Jennifer.Strevens@cbsa-asfc.gc.ca>; ABRAHAM, GILLES <GILLES.ABRAHAM@cbsa-asfc.gc.ca>; Stackiw, Kenneth <Kenneth.Stackiw@cbsa-asfc.gc.ca>; Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Subject: FW: Coulter, Lyleton and Goodlands

Hi Connie,
Here is the signed SSA for PSPC.
Regards,

Nathalie Strub
Business Officer, National Real Property and Accommodations Directorate

Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Morin, Kimberly
Sent: February 22, 2017 11:20 AM
To: Strub, Nathalie; Michael, Connie
Cc: Lebel, Roch
Subject: RE: Coulter, Lyleton and Goodlands

Good morning ladies!

Please find the signed document attached.

Bonne journée!

Merci,

Kimberly Morin
Executive Assistant for Charles Chénard / Adjointe Exécutive pour Charles Chénard
Kimberly.morin@cbsa-asfc.gc.ca
343-291-5804



Canada Border
Services Agency

Agence des services
frontaliers du Canada

From: Strub, Nathalie
Sent: February 21, 2017 2:29 PM
To: Morin, Kimberly
Cc: Michael, Connie; Lebel, Roch
Subject: FW: Coulter, Lyleton and Goodlands

Hi Kim,
Could you have Charles sign this SSA which is O&M and combines 2 former distinct projects for the Prairies region.
It has been reviewed and vetted by Connie Michael and rationale is within the email below.
Could you then send the signed pdf to Connie and myself so we can forward it to the OPI.
Many thanks!

Nathalie Strub
Business Officer, National Real Property and Accommodations Directorate
Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: February 17, 2017 11:22 AM
To: Strub, Nathalie

Cc: Michael, Connie; Strevens, Jennifer; ABRAHAM, GILLES; Stackiw, Kenneth
Subject: RE: Coulter, Lyleton and Goodlands

Hi All,

Just following up on the Amended SSA for the MB Energy Audits and the Asbestos Removal at Wildhorse. BGIS is invoicing for the work completed on these projects so I need the amended SSA attached above signed.

Any concerns, please contact me.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Hi Natalie,

With regard to the Repair Non AIP projects in Alberta and Manitoba.

I have attached the two separate SSAs (Energy Audits 2016-14 and Asbestos Removal) which I have combined into one SSA, Energy Audits and Asbestos Removal.

Due to our RP1 project structure, we need to combine all Repair Non AIP projects under one project.

Can you kindly advise if you are able to combine the two SSAs into one for billing purposes.

To date, BGIS has invoiced for a portion of the Asbestos removal costs, so we need to maintain this commitment.

Kindly advise if this is possible and request that the Energy Audits & Asbestos Removal SSA be signed and returned to me.

Any questions or concerns, please contact me.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Sheldon Jacobs

Sent: January-30-17 8:33 AM

To: 'Strub, Nathalie' <Nathalie.Strub@cbsa-asfc.gc.ca>

Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Strevens, Jennifer <Jennifer.Strevens@cbsa-asfc.gc.ca>

Subject: RE: Coulter, Lyleton and Goodlands

Hi Natalie,

The 52K is required for 2016 2017 as BGIS advises that they will complete these audits this fiscal.

Sheldon Jacobs

Property and Facility Manager, Asset Performance
Public Services and Procurement Canada / Government of Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

Gestionnaire d'immeubles et d'installation, Rendement de l'actif
Services publics et Approvisionnement Canada / Gouvernement du Canada
sheldon.jacobs@pwgsc-tpsgc.gc.ca / Tel: 306-975-6936 / Cel: 306-716-0351

From: Strub, Nathalie [<mailto:Nathalie.Strub@cbsa-asfc.gc.ca>]
Sent: January-30-17 8:30 AM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Michael, Connie <Connie.Michael@cbsa-asfc.gc.ca>; Strevens, Jennifer <Jennifer.Strevens@cbsa-asfc.gc.ca>
Subject: RE: Coulter, Lyleton and Goodlands

Hi Sheldon,
I hold the Master list for the National Real Property and Accommodations Directorate where this request needs to be properly reflected.
To clarify, the 52K in O&M is required for 2017/18? Please confirm,
Many thanks!

Nathalie Strub
Business Officer, National Real Property and Accommodations Directorate
Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

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Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Prosper, Hantz
Sent: January 29, 2017 9:28 PM
To: Drisdelle, Rachel; Herzog, Michael; Strub, Nathalie
Subject: FW: Coulter, Lyleton and Goodlands

From: Sheldon Jacobs [<mailto:Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>]
Sent: December 13, 2016 4:29 PM
To: Kolkman, Kara
Cc: Prosper, Hantz; Fortin, Jeannine
Subject: RE: Coulter, Lyleton and Goodlands

Hi All,

Please find attached above signed copy of the current SSA.
When I filled out the SSA, I forgot that we had a repair commitment set up all ready.
I had inquired with Kara about the funds commitment in the attached SSA, if it was possible to transfer or re-commit the funds?
The commitment would PWGSC needs to use is Customer Ref no. 507349, IS ORG 3910 & IS REF 248241.
Please advise if this is possible and if I have confused you, please call me at (306)975-6936.

Thank you,

Sheldon Jacobs
Property & Facility Manager
CBSA & CBSA RP1 Portfolio
Real Property Services
Public Works and Government Services Canada
Suite 110, 101 - 22nd Street East
Saskatoon, Saskatchewan S7K 0E1
T: (306)975-6936
F: (306)975-5397
C:(306)716-0351

From: Kolkman, Kara [<mailto:Kara.Kolkman@cbsa-asfc.gc.ca>]
Sent: December-07-16 1:47 PM
To: Sheldon Jacobs <Sheldon.Jacobs@tpsgc-pwgsc.gc.ca>
Cc: Prosper, Hantz <Hantz.Prosper@cbsa-asfc.gc.ca>; Fortin, Jeannine <Jeannine.Fortin@cbsa-asfc.gc.ca>
Subject: Coulter, Lyleton and Goodlands

Hi Sheldon,

Just wanted to touch base quick before I head out for the year. The deliverables to the Energy Audits from Coulter, Lyleton and Goodlands can be sent to Hantz Prosper. You can also contact Jeannine Fortin for any questions related to the SSA.

Also, the SOW I provided for the storage tank upgrades can be kept and held over to next year. I assume since I haven't received a proposal from BGIS and given it is December this might be the best option. If you do end up receiving a proposal, you can send it to Hantz. He is aware that there is proposed work.

Have a great holidays!!

Kara

Kara Kolkman

Environmental Analyst | Analyste de l'environnement
Canada Border Services Agency | Agence des services frontaliers du Canada
355 North River Road, Place Vanier, Tower B, 19th Floor | 355 chemin North River, tours B, 19e étage
Ottawa, Ontario K1A 0L8
kara.kolkman@cbsa-asfc.gc.ca
Tel. | Tél. 343-291-5832
Government of Canada | Gouvernement du Canada



INVOICE

Bill to: TRP1-Canada Border Services Agency (CBSA)
 PORT OF WILD HORSE
 48.999862,-110.216346 HW 41 SOUTH
 WILD HORSE, AB
 T0K1A0
 Attn: Gilles Abraham

Date: 11-Nov-2016

Invoice # : GOC504866WES

Reference #: 12111840

Term: Net 30 Days

From: Brookfield Global Integrated Solutions
 4175 14th Avenue
 P.O. BOX 4800
 Markham, ON L3R 0J2

Contact: BRADLEY FINLAYSON

Telephone: 587-783-4998

Email: bradley.finlayson@brookfieldgis.com

Description / Details	Amount
Carpet Installation Supply and Install	13,213.45

Project #: GOC504866
Project Name: Carpet Installation Supply and Install
Service Location: GOC01845 - PORT OF WILD HORSE
City: WILD HORSE, AB
Project Manager: WALTER ESPINOZA

Brookfield GIS Labour
 Contractors
 Brookfield GIS Fees (6.5%)
 Direct Labour Overhead Fee - GFA

Sub-Total	12,584.24
HST (#870216298RT0001)	629.21
Invoice Total (In CAD)	13,213.45

Please reference Invoice No. GOC504866WES with your payment. Thank you.
 If you like to process your payment by credit card, please call 1-866-333-8139 and have your card available for processing.

Crupi, Kayla

From: Beauchamp, FrancineJ
Sent: January 25, 2017 07:10 AM
To: Manaigre, Sharon
Cc: Michael, Connie; ABRAHAM, GILLES
Subject: RE: Carpet at Wildhorse

Sharon, this is indeed an AIP3 Project so please code against C00034-20-37. Tks.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Manaigre, Sharon
Sent: January 24, 2017 4:06 PM
To: Beauchamp, FrancineJ
Cc: Michael, Connie; ABRAHAM, GILLES
Subject: Carpet at Wildhorse

Hi Francine,

We have received the invoice for the carpet installation. (attached)

I created FC 248864 as per your e-mail in red below. How do you want me to proceed.

Is the coding going to change to reflect a WBS element or do I submit to NIRU and pay as per current FC coding?

Please advise at your earliest convenience so that we can get this paid.

Thanks. ☺

From: ABRAHAM, GILLES
Sent: June 1, 2016 11:50 AM
To: Simonson, Lyle
Cc: Manaigre, Sharon
Subject: Carpet at Wildhorse

There we go – we'll pay for it and JV it later...as per normal. See attached email from HQ for reference.
You can proceed Lyle. This is also my Section 32 approval.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada

Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Beauchamp, FrancineJ
Sent: June 1, 2016 6:45 AM
To: ABRAHAM, GILLES
Cc: Pinard-Evraire, Annik; Manaigre, Sharon; Simonson, Lyle; Patten, Brent
Subject: RE: Carpet at Wildhorse

Gilles, please code under your regional cc for now as I am still waiting for my WBS structure for the AIP3 projects. I will advise as soon as it is confirmed. Tks.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: ABRAHAM, GILLES
Sent: May 31, 2016 9:41 AM
To: Beauchamp, FrancineJ
Cc: Pinard-Evraire, Annik; Manaigre, Sharon; Simonson, Lyle; Patten, Brent
Subject: FW: Carpet at Wildhorse
Importance: High

Hi Francine,

As per Tambah's attached email, here is an RP1 work authorization to replace the carpet in POE Wildhorse with a non-permeable flooring option. Further information is available below.
The carpet at the POE has developed some mold and needs to be replaced.
Once signed, please return with a CC to all on this email.

Let me know if you require anything else.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

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Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Simonson, Lyle
Sent: May 31, 2016 8:19 AM
To: 'Walter Espinoza'
Cc: Bradley Finlayson; ABRAHAM, GILLES
Subject: RE: Carpet at Wildhorse

Gilles,

Please sign ASAP so BGIS can schedule the floor install.

Lyle Simonson

Facility Officer / Operations Branch

Crupi, Kayla

From: Beauchamp, FrancineJ
Sent: August 10, 2016 11:26 AM
To: Strub, Nathalie
Cc: Michael, Connie
Subject: RE: FYI - Wild Horse carpet replacement

No problem.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Strub, Nathalie
Sent: August 10, 2016 8:03 AM
To: Beauchamp, FrancineJ
Cc: Michael, Connie
Subject: RE: FYI - Wild Horse carpet replacement

Not sure – Connie asked me to inform you as we were having a teleconference yesterday with PSPC, BGIS and the Prairies Region, and it now appears that several O&M projects had been initiated, approved (?) and committed maybe. Maybe you have it already in the system?

Connie and I will track them all as we need to have a closer control over it and the regions don't have the authority to approve projects other than the small slush fund they received – at least that is my understanding; once this is done, you and I could seat – as we used to do! – to check our project list and the amounts already committed/planned in the system?

Nathalie Strub
Business Officer, Infrastructure and Environmental Operations Directorate
Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Beauchamp, FrancineJ
Sent: August 10, 2016 7:53 AM
To: Strub, Nathalie
Subject: RE: FYI - Wild Horse carpet replacement

Nathalie, combien \$\$\$\$\$. Merci!

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations

Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Strub, Nathalie
Sent: August 9, 2016 2:15 PM
To: Beauchamp, FrancineJ
Cc: Michael, Connie
Subject: FYI - Wild Horse carpet replacement

Francine,
The carpet replacement project with HQ-O&M is moving forward

Nathalie Strub
Business Officer, Infrastructure and Environmental Operations Directorate
Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

Crupi, Kayla

From: ABRAHAM, GILLES
Sent: January 16, 2017 02:37 PM
To: Michael, Connie; Drisdelle, Rachel
Subject: RE: Wild Horse-Carpet Replacement

Sorry – this was before your time.

You've been so involved and on the ball with everything that I forget you were only brought in later 😊

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Michael, Connie
Sent: January 16, 2017 1:10 PM
To: ABRAHAM, GILLES; Drisdelle, Rachel
Subject: RE: Wild Horse-Carpet Replacement

I don't think I knew anything about this.

From: ABRAHAM, GILLES
Sent: January 16, 2017 1:32 PM
To: Michael, Connie; Drisdelle, Rachel
Subject: RE: Wild Horse-Carpet Replacement

In the port

Thanks,
Gilles Abraham, C.I.M.; C.Mgr

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Michael, Connie
Sent: January 16, 2017 11:46 AM
To: Drisdelle, Rachel
Cc: ABRAHAM, GILLES
Subject: RE: Wild Horse-Carpet Replacement

Hi Gilles – Where was the carpet replaced? In the port?

From: Drisdelle, Rachel
Sent: January 16, 2017 12:28 PM
To: Michael, Connie

Cc: ABRAHAM, GILLES

Subject: Wild Horse-Carpet Replacement

Afternoon,

I'm following up on the above project. I am trying to confirm if this is AIP funded or not. Gilles had stated that this project was complete and that you would have a signed SSA or WA.

Can you please confirm the source of funding for this project and if AIP, provide me with a copy of the SSA or WA.

Thanks,

Rachel Drisdelle

Project Officer/National Real Property and Accommodations
Canada Border Services Agency /Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Officier/Direction des services nationaux de gestion des biens immobiliers et des locaux
Agence des services frontaliers du Canada/Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Wild Horse
June 1, 2015

Topic of Discussion for Infrastructure

Combined Port and Housing

- One facility reduces the footprint and the infrastructure that needs to be maintained
- Currently the water is pumped through the port and into the houses, which puts strain on the plumbing and the cleaning system. One building would reduce this strain significantly
- Safety: vehicles and travellers show up at the POE after hours and have been known to walk around the buildings, become belligerent with officers who are staying overnight, and in some cases have been known to go into the houses.

Vegetation/Landscaping

- Any vegetation that is to be planted should be semi-arid/desert-like. This would cut down on the upkeep and management of grasses, shrubbery, and trees.
- In order to decrease the amount of labour needed to maintain vegetation, rock/crushed gravel and concrete should be utilized instead of grass.
- Grass should be kept at a distance from all buildings on CBSA property to cut down on the risk of rodents and vermin gaining access to the building(s). — Snakes, rattle snakes, Bull Snakes

Signage

- A large sign instructing travellers to remain in their vehicles until passing through inspection should be installed, to maximise officer safety and lower the risk of travellers being struck by a passing vehicle (Red light, Green light)
- Larger speed limit signs should be posted as vehicles constantly pass the existing port above the posted speed limit
- A sign that reads 'To U.S.A.' in both official languages with a direction arrow would also help lower traveller confusion and the possibility of accidents with vehicles stopping when they do not have to or are not instructed to

Port Placement/Layout

- An island version of the POE is desired and the logical design, with the PIL booth being attached to the office instead of officers crossing the inspection bay/primary lane to access the PIL booth, which exposes unnecessarily to potential high risk travellers (note: with the traffic levels at Wildhorse, it cannot be expected that an officer will spend an hour at a time in the PIL booth)
- There should be ample parking between the northbound and southbound lanes for secondary customs traffic, including pickup trucks hauling recreational vehicles, horse trailers, flat decks, etc.
- The doors should be wind resistant as the current doors are often hampered by the frequent strong winds

Any additional comments, obviously...

* Vehicle Pit inspection.

Phone Lines. — Too many problems — Easier if everything was contained in one place rather than multiple buildings

• Water quality

- Ian Walker, former manager of Onefour Research Substation, who had an excellent knowledge of this area, said it doesn't matter where the well is drilled, this area around Wildhorse sits on a gravel deposit and the aquifer does too. The gravel is what pollutes the water, here and at the Armstrongs. It'd be a waste to drill a well, shipping water in would be the best for cost savings and less equipment to maintain/procure.

Officers:
 Janelle McRae
 Kristin Phillips



BUSINESS CASE

A - PROJECT MANAGEMENT INFORMATION

Project Title Wildhorse Dorm trailer	Project Originator Connie Michael and Gilles Abraham	Start Date (yyyy-mm) 2015-04-01
Project Driver Health and Safety	Multi year project yes	End Date (yyyy-mm) 2016-06-30

B - TYPE OF PROJECT

☐ Accommodation ☐ Environment ☒ Capital POE ☐ Capital - Other ☐ O&M

C - TYPE OF APPROVAL REQUIRED

☐ Preliminary (\$280,000.00) ☒ Effective ☐ Revised (Cost Overrun)

D - PROJECT FINANCIAL INFORMATION

Regional / HQ Program Area IEOD	Source of Funds HQ-EIOD	Type of Funds Capital O&M Both	Estimated Cost \$ 311,136
Project Endorsed By (RDG/DG) Kim Scoville, RDG Prairie Region			Fiscal Year (s) (yyyy-yyyy) 2015-2016

E - PROJECT NATURE (Check the boxes that correspond to your situation)

SPACE COMPONENTS ☒ N/A

Space Type:

☐ Leased ☐ Section 6 ☐ Custodial ☐ Postal
☐ Relocation
☐ End of Lease ☐ Renewal ☐ Forced Move
☐ Expansion ☐ Consolidation ☐ Space Optimization (Workplace 2.0)

CUSTODIAL TYPE OF PROJECT ☒ N/A

☐ Replacement ☐ Addition ☐ Repairs ☐ Fit-up

OTHER TYPE OF PROJECT ☒ N/A

☐ Contaminated Site Remediation ☐ Environment ☐ Security

F - SPACE ENTITLEMENT SUMMARY

EXISTING

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

SPACE ENTITLEMENT

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

Shift Workers ☐ Yes ☒ N/A If applicable, how many:

Hotelling Workstations ☐ Yes ☒ N/A If applicable, how many:

Workplace 2.0 calculation sheet included? ☐ Yes

Explain variances:



G- COMPREHENSIVE PROJECT DESCRIPTION				
1- BACKGROUND AND NEEDS				
Describe all components of the project background and needs (Explain project driver)				
8 person dorm trailer has been purchased for staff to live in at the Port of Wildhorse. Brookfield was tasked with getting the site ready for this trailer. They declined the work a week before trailer was to be delivered. Requirements are to remove some bushes, level ground and create a gravel pad for trailer to sit on. Utilities have to be hooked up including gas, power, water and sewer.				
2- PORT PROFILE				
Hours of Operations		Service Offered		National Port Risk Assessment (2010)
Travellers	Commercial	Commercial	Traveller	
Number of Travellers		Infrastructure/Facility Conditions		
2010/11	2011/12			
3- CURRENT STATUS				
4- PROJECT OPTIONS AND RECOMMENDATION (including costs)				
Options				
Trailer has been purchased. The site needs to be prepared for utilities and a gravel pad put down for it to sit on. Cost to get site ready and plumb in sewer and water is \$48,500. Electrical hook up is \$5,000. Gas hook up is \$4,290. \$2,300 travel costs are for Lyle Simonson and Darryl Anderson to inspect trailer at manufacturing facility in Grande Prairie, AB as well as for Lyle to travel to the Port of Wildhorse when the trailer is delivered. \$10,000 will be needed in 2016 to put down a sidewalk. Total project cost is \$311,136. Approved to date is \$280,000 so project is short \$31,136. There is no options for this project. We have purchased the trailer so now need to get it set up.				
Recommendation				
5- RISK ANALYSIS				
If manufacturer has to store trailer for too long they will begin charging storage fee. If we wait too long to set up the site the ground will freeze and costs to prepare the site will increase.				
6- PROJECT PHASES AND KEY ACTIVITIES				
Describe all project phases and timelines				
Phases - Key Activities	Details - Comments			Duration (Weeks)
Planning/Inception				
Statement of Requirement (SOR)				
Business Case - RPIB				
Project Charter				
RPIB Approval - Preliminary or Effective				
Design				
Tendering Process				
Contract Award				
Approval of Plans & Specs				
Indicative Cost Estimate				
RPIB Approval - Explanation of Budget Variance				
Implementation				
Procurement and Tendering				
Contract Award				



Substantive Cost Estimate		
Closeout		
Post Occupancy Evaluation		



7- FINANCIAL DETAILS						
Complete table below						
CBSA Real Property Cash Flow	Responsible Cost Center	2013/14	2014/15	2015/16	2016/17	2017/18
1. Rent (---\$/m2R - if ECF)						
2. Fit-up Costs (--- \$/m2U)						
3. Construction Costs				\$57,790.00	\$10,000.00	
4. Fit-up Fees (if SPS top up only)						
5. PWGSC Fees + Disbursements						
6. SNC Lavalin Fees & Disbursements						
7. Consultants Design 10% Costs						
8. Disbursements						
9. CBSA Travel Costs				\$2,300.00		
10. CBSA Management Cost						
11. Risk Allowance (____%) of item X above						
12. Contingency (____%) of						
13. CBSA Furniture & Equipment and Technology & Electronics						
14. CBSA Security Cost						
8- SUPPORTING DOCUMENTS ATTACHED						
Describe all supporting documents						
H - THE FOLLOWING SECTIONS MUST BE COMPLETED BY THE PROJECT REVIEWERS/ORIGINATOR						
Criteria	Rational	Weighting	Score (0-5)	Weight		
1. Contribution to CBSA Strategic Outcomes (Mission and Mandate)		30		0		
2. Contribution to CBSA Asset Management Objectives and Strategies		30		0		
3. Timing		15		0		
4. Contribution to CBSA Financial Performance		15		0		
5. Contribution to Broader Government Priorities, Policies and Initiatives		10		0		
				TOTAL :	0	
Reviewed by the Originator	Date (yyyy-mm-dd)	Recommendation from Sub-Committee Proceed Decline Further Info Needed				
Reviewed by Comptrollership	Date (yyyy-mm-dd)					
REAL PROPERTY INVESTMENT BOARD COMMENTS AND DECISIONS ON THE PROJECT						
Approved By				Date (yyyy-mm-dd)		
PROJECT MAY PROCEED		PROJECT REJECTED		FURTHER INFO NEEDED		
Explanation (if necessary)						

Crupi, Kayla

From: Gaudreault, Philippe on behalf of Baklid, Bente
Sent: December 2, 2015 02:54 PM
To: Knapp, Tandrae
Cc: Macleod, Tara; Marsden, Kelly; Desmarais, Sylvie; Lebel, Roch; Michael, Connie; Bridges, Dawn; Gartner, Lori; Baklid, Bente; Gaudreault, Philippe; Slutsken, Allison
Subject: FW: Wild Horse - Installation Dorm Trailer
Attachments: Revised Business Case Wildhorse Dorm Trailer.xlsx

Tandrae,

I understand that a request for additional funding has been received from the Prairie Region for the installation of Dorm Trailers at the port of Whitehorse. Since this project was approved in May by the RPIB, I would like to recommend approval for the additional funding required to complete this project. With the weather conditions changing in the coming weeks, it is critical that this work be completed before the snow arrives.

Should you wish to discuss I am available.
Thank you

Bente Baklid

Director, Operations Branch
Canada Border Services Agency / Government of Canada
Bente.baklid@cbsa-asfc.gc.ca / Tel : 613-954-6373 / TTY : 866-335-3237

Directrice, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Bente.baklid@cbsa-asfc.gc.ca / Tél : 613-954-6373 / TTY : 866-335-3237

From: Strub, Nathalie
Sent: November 24, 2015 2:13 PM
To: Gartner, Lori; Marsden, Kelly; Macleod, Tara; Desmarais, Sylvie; Lebel, Roch
Cc: Michael, Connie; Strub, Nathalie
Subject: Wild Horse - Installation Dorm Trailer
Importance: High

To RPIB Tech team,
And Connie Michael as special expert from the Region,

We have received a request from the Prairies Region.

Situation Summary:

- This is a project to buy and install a 8 people dorm Trailer in replacement of 2 decommissioned residences that has been approved May 20th 2015 at RPIB meeting for **280K**
- BGIS has refused to perform installation work and Prairies region has been seeking alternate solutions; a quote has been retained; please see below Lyle Simonson comments:
Nathalie,

We received 3 quotes to get site ready for the trailer. The cheapest one is \$48,500. This does not include sidewalk block install. I have attached original quotes. Note Industrial Backhoe will send a revised quote showing breakdown of labour vs material costs. They quoted \$50k but that include trenching for gas line

which they will not be responsible for so taking that out of the quote changed it to \$48,500. The revised quote will reflect that.

I discussed pricing with him. He indicated he would not be able to do it for any cheaper. Your solution to getting these costs covered if possible is appreciated. The guy is available to do the work right away. If we can get costs approved ASAP I can have that trailer in place before the end of the month.

Thanks,

Lyle Simonson

- BC has been updated (attached) and additional requested funding is **\$ 31,136**, (as they also use some of the unspent 280K). Next FY we commit for 10K to finish up the project.
- Approval is very time line sensitive as it must be done ASAP; contractor is available and willing to do it by the end of the month.

Action requested: please review documents and provide your recommendation to approve/deny request the additional request of \$ 31,136 in capital funds no later than November 25th, noon.

Many thanks,

Nathalie Strub
Business Officer, Infrastructure and Environmental Operations Directorate
Canada Border Services Agency / Government of Canada
nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction de l'infrastructure et des opérations environnementales
Agence des services frontaliers du Canada / Gouvernement du Canada
nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

Prairie Concrete Construction

Box 40029
 Medicine Hat, Alberta T1B 4S6

QUOTE

Quote No.: 175
 Date: 30/05/2016
 Page: 1
 Ship Date:

Sold To:
 Canada Border Services Agency

Ship To:
 Canada Border Services Agency
 C/O Lyle Simonson

Business No.: 817051949RT0001

Description	Tax	Amount
<p>It is recommended that concrete sidewalks be poured in place instead of using sidewalk blocks as they will last longer than sidewalk blocks with the constant change in climate that we experience in this region.</p> <p>Ground will be dug down 150 mm, 100mm of crusher dust supplied, installed and compacted and 50 mm of screened sand supplied, installed and compacted.</p> <p>Install concrete footings under skid on outside ends of dorm shacks to level out, remove gravel and using care and ease with gas and water line. Level everything out and put gravel back as it previously was around new footing. All materials included.</p> <p>After going out and seeing difference in elevation we can place a support footing underneath the west side of the shacks, leveling everything out, undisturbing all water and gas lines.</p> <p>On the east side we can lift, level and ensure it won't sink.</p> <p>G - GST 5% GST</p>	<p>G</p> <p>G</p>	
<p>Shipped by</p> <p>Comments</p> <p>Sold By:</p>	<p>Total Amount</p>	<p>8,925.00</p>

Crupi, Kayla

From: Michael, Connie
Sent: October 19, 2015 09:52 AM
To: Lane, Edward
Cc: Simonson, Lyle; Rochette, Louise
Subject: FW: wildhorse trailer
Attachments: Staff housing photos updates @ Oct 16, 2015.pdf

Good morning Ed – Please find attached the photos of the dormitory trailer for Wildhorse. Lyle is advising that they are almost done. Going to be great for the Operations once delivered to the site.

Thanks for sharing Lyle.

Connie

From: Simonson, Lyle
Sent: October 19, 2015 9:45 AM
To: Michael, Connie
Subject: wildhorse trailer

Almost done!

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

Crupi, Kayla

From: Drisdelle, Rachel
Sent: August 19, 2016 11:47 AM
To: Michael, Connie
Cc: ABRAHAM, GILLES; Elborn, Edward (Ted)
Subject: PRAIRIES-Wildhorse-Dorm trailer
Attachments: Business Case-Wild Horse -Purchase & installation of a dormitory trailer.xlsx

Good Afternoon,

As per the wildhorse dorm trailer, it has been confirmed that \$19,290 has been allotted for FY16/17 under the AIP Project to complete the previous year's work. We have on file a project description of : *Work includes site preparation, sewer, water, electrical and gas hook as well as installation of concrete sidewalk*, however Ted has mentioned below that it is to complete the leveling.

Please note that the business case received for this project was in July (see attached) and shows the full \$300K amount for FY 15/16. The business case will need to be amended to match that of the current FY approved \$19,920 and the true project description and intended work to be done. In addition a SSA will need to be submitted with that business case in order to proceed with work.

I hope this helps clarify the wildhorse dorm trailer project. Please contact me if you have any questions or concerns,

Thank you,

Rachel Drisdelle

Project Officer/Infrastructure and Environmental Operations, Comptrollership Branch
Canada Border Services Agency /Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

Officier/Infrastructure et opérations environnementales, Direction générale du contrôle
Agence des services frontaliers du Canada/Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

From: Elborn, Edward (Ted)
Sent: August 19, 2016 11:23 AM
To: Drisdelle, Rachel
Subject: RE: Wildhorse dorm trailer

This is only 19K for this year to complete the leveling. The balance of the funds were spent in previous years.

Ted

Ted Elborn, MAATO, PMP
Project Manager/Gestionnaire de projet
Canada Border Services Agency/Agence des services frontaliers du Canada
Infrastructure and Environmental Operations Directorate/Comptrollership Branch
Infrastructure et opérations environnementales/La Direction générale du contrôle
Government of Canada / Gouvernement du Canada
Ted.Elborn@cbsa-asfc.gc.ca 343-291-5813

From: Drisdelle, Rachel
Sent: August 10, 2016 1:16 PM
To: Elborn, Edward (Ted)
Subject: FW: Wildhorse dorm trailer

FYI. Unsure if you need these emails, but just in case it comes your way as Project Leader, you will know the discussions had.

Rachel

From: Beauchamp, FrancineJ
Sent: August 10, 2016 1:14 PM
To: Michael, Connie
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: RE: Wildhorse dorm trailer

Ok so the approved allocation is \$29,290 and apparently Ana Maria thought that 19,290 was already committed. I double checked and nothing is committed for this project. Since the requirement is way higher, we need justification as to why the initial estimate was 30K going up 300K now – big variance. Tks.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Michael, Connie
Sent: August 10, 2016 11:11 AM
To: Beauchamp, FrancineJ
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: FW: Wildhorse dorm trailer

Hi Francine – Are you aware of this project being approved. Tara sent it off to Ana Maria but not sure if it was officially approved. Regions have no Section 32 authority.

There are no carry-over projects so the \$280K is not relevant.

Connie

From: ABRAHAM, GILLES
Sent: August 10, 2016 11:00 AM
To: Fréchette, Suzanne
Cc: Leyton, Ana Maria; Michael, Connie
Subject: RE: Wildhorse dorm trailer

Hi Suzanne, as per Ana Maria's out of office, I am following up on the approval to proceed with the dorm trailer leveling and the sidewalk to complete the project.
This is part of a \$280k project that was substantially completed in 2015.

Let me know if you need anything else

Thanks,
Gilles Abraham



BUSINESS CASE

A - PROJECT MANAGEMENT INFORMATION

Project Title Wildhorse Dorm trailer	Project Originator Connie Michael and Gilles Abraham	Start Date (yyyy-mm) 2015-04-01
Project Driver Health and Safety	Multi year project yes	End Date (yyyy-mm) 2016-06-30

B - TYPE OF PROJECT

☐ Accommodation ☐ Environment ☒ Capital POE ☐ Capital - Other ☐ O&M

C - TYPE OF APPROVAL REQUIRED

☐ Preliminary (\$280,000.00) ☒ Effective ☐ Revised (Cost Overrun)

D - PROJECT FINANCIAL INFORMATION

Regional / HQ Program Area IEOD	Source of Funds HQ-EIOD	Type of Funds Capital O&M Both	Estimated Cost \$ 311,136
Project Endorsed By (RDG/DG) Kim Scoville, RDG Prairie Region			Fiscal Year (s) (yyyy-yyyy) 2015-2016

E - PROJECT NATURE (Check the boxes that correspond to your situation)

SPACE COMPONENTS ☒ N/A

Space Type:

☐ Leased ☐ Section 6 ☐ Custodial ☐ Postal
☐ Relocation
☐ End of Lease ☐ Renewal ☐ Forced Move
☐ Expansion ☐ Consolidation ☐ Space Optimization (Workplace 2.0)

CUSTODIAL TYPE OF PROJECT ☒ N/A

☐ Replacement ☐ Addition ☐ Repairs ☐ Fit-up

OTHER TYPE OF PROJECT ☒ N/A

☐ Contaminated Site Remediation ☐ Environment ☐ Security

F - SPACE ENTITLEMENT SUMMARY

EXISTING

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

SPACE ENTITLEMENT

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

Shift Workers ☐ Yes ☒ N/A If applicable, how many:

Hotelling Workstations ☐ Yes ☒ N/A If applicable, how many:

Workplace 2.0 calculation sheet included? ☐ Yes

Explain variances:



G- COMPREHENSIVE PROJECT DESCRIPTION				
1- BACKGROUND AND NEEDS				
Describe all components of the project background and needs (Explain project driver)				
8 person dorm trailer has been purchased for staff to live in at the Port of Wildhorse. Brookfield was tasked with getting the site ready for this trailer. They declined the work a week before trailer was to be delivered. Requirements are to remove some bushes, level ground and create a gravel pad for trailer to sit on. Utilities have to be hooked up including gas, power, water and sewer.				
2- PORT PROFILE				
Hours of Operations		Service Offered		National Port Risk Assessment (2010)
Travellers	Commercial	Commercial	Traveller	
Number of Travellers		Infrastructure/Facility Conditions		
2010/11	2011/12			
3- CURRENT STATUS				
4- PROJECT OPTIONS AND RECOMMENDATION (including costs)				
Options				
Trailer has been purchased. The site needs to be prepared for utilities and a gravel pad put down for it to sit on. Cost to get site ready and plumb in sewer and water is \$48,500. Electrical hook up is \$5,000. Gas hook up is \$4,290. \$2,300 travel costs are for Lyle Simonson and Darryl Anderson to inspect trailer at manufacturing facility in Grande Prairie, AB as well as for Lyle to travel to the Port of Wildhorse when the trailer is delivered. \$10,000 will be needed in 2016 to put down a				
Recommendation				
5- RISK ANALYSIS				
If manufacturer has to store trailer for too long they will begin charging storage fee. If we wait too long to set up the site the ground will freeze and costs to prepare the				
6- PROJECT PHASES AND KEY ACTIVITIES				
Describe all project phases and timelines				
Phases - Key Activities	Details - Comments			Duration (Weeks)
Planning/Inception				
Statement of Requirement (SOR)				
Business Case - RPIB				
Project Charter				
RPIB Approval - Preliminary or Effective				
Design				
Tendering Process				
Contract Award				
Approval of Plans & Specs				
Indicative Cost Estimate				
RPIB Approval - Explanation of Budget Variance				
Implementation				
Procurement and Tendering				
Contract Award				
Substantive Cost Estimate				
Closeout				
Post Occupancy Evaluation				



7- FINANCIAL DETAILS						
Complete table below						
CBSA Real Property Cash Flow	Responsible Cost Center	2013/14	2014/15	2015/16	2016/17	2017/18
1. Rent (---\$/m2R - if ECF)						
2. Fit-up Costs (--- \$/m2U)						
3. Construction Costs				\$57,790.00	\$10,000.00	
4. Fit-up Fees (if SPS top up only)						
5. PWGSC Fees + Disbursements						
6. SNC Lavalin Fees & Disbursements						
7. Consultants Design 10% Costs						
8. Disbursements						
9. CBSA Travel Costs				\$2,300.00		
10. CBSA Management Cost						
11. Risk Allowance (____%) of item X above						
12. Contingency (____%) of						
13. CBSA Furniture & Equipment and Technology & Electronics						
14. CBSA Security Cost						
8- SUPPORTING DOCUMENTS ATTACHED						
Describe all supporting documents						
H - THE FOLLOWING SECTIONS MUST BE COMPLETED BY THE PROJECT REVIEWERS/ORIGINATOR						
Criteria	Rational	Weighting	Score (0-5)	Weight		
1. Contribution to CBSA Strategic Outcomes (Mission and Mandate)		30		0		
2. Contribution to CBSA Asset Management Objectives and Strategies		30		0		
3. Timing		15		0		
4. Contribution to CBSA Financial Performance		15		0		
5. Contribution to Broader Government Priorities, Policies and Initiatives		10		0		
				TOTAL :	0	
Reviewed by the Originator	Date (yyyy-mm-dd)	Recommendation from Sub-Committee Proceed Decline Further Info Needed				
Reviewed by Comptrollership	Date (yyyy-mm-dd)					
REAL PROPERTY INVESTMENT BOARD COMMENTS AND DECISIONS ON THE PROJECT						
Approved By				Date (yyyy-mm-dd)		
PROJECT MAY PROCEED		PROJECT REJECTED		FURTHER INFO NEEDED		
Explanation (if necessary)						

Crupi, Kayla

From: Offerman, Miranda on behalf of PRA-CBSA-Region, Procurement
Sent: June 2, 2015 08:58 AM
To: Michael, Connie; Simonson, Lyle
Subject: RE: QUESTION - Supplier Question, Staff Housing Unit (47715-164019/A)

Good Morning

PWGSC would like to confirm whether the CAN/CSA-A277 and the National Building Code are separate, if so she'd like to separate the requirement as per below?

DELETE:

1.1	The Housing Unit must meet CAN/CSA-Z241 National Building Code standards 2010 version with revisions			
-----	--	--	--	--

INSERT:

1	General			
1.1	The Housing Unit must meet CAN/CSA A277, Factory Manufactured Buildings			
1.2	The Housing Unit must meet National Building Code Standards 2010 Version with Revisions			

Let me know – thanks,

Miranda

Miranda Offerman
A/Procurement Officer, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency (CBSA) | Government of Canada
Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tel: (204) 983-4431 | TTY: 866-335-3237

Agent d'approvisionnement intérimaire, Division des services intégrés et des programmes, Région des prairies
Agence des services frontaliers du Canada (ASFC) | Gouvernement du Canada
Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tél: (204) 983-4431 | ATS: 866-335-3237

From: Michael, Connie
Sent: June 1, 2015 11:25 AM
To: Simonson, Lyle; PRA-CBSA-Region, Procurement
Subject: RE: QUESTION - Supplier Question, Staff Housing Unit (47715-164019/A)

Hi Procurement – We are going with the recommendation of CSA A277.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada

Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

Gestionnaire de l'infrastructure, Direction générale des opérations
Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Simonson, Lyle
Sent: June 1, 2015 10:49 AM
To: Michael, Connie; PRA-CBSA-Region, Procurement
Subject: RE: QUESTION - Supplier Question, Staff Housing Unit (47715-164019/A)

I have no issue with it. Problem I have is I don't really understand the code stuff. Maybe Ken would have a better idea.

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Michael, Connie
Sent: June 1, 2015 7:54 AM
To: PRA-CBSA-Region, Procurement; Simonson, Lyle
Subject: RE: QUESTION - Supplier Question, Staff Housing Unit (47715-164019/A)

Hi Lyle – Hoping you agree with me on this one. Let's go with the better suited standard would be CSA A277.

Thanks,

Connie Michael

Manager of Infrastructure, Operations Branch
Canada Border Services Agency / Government of Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

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Agence des services frontaliers du Canada / Gouvernement du Canada
Connie.Michael@cbsa-asfc.gc.ca / Tel: 204-983-4622 / Cell: 204-292-3876 / TTY: 866-335-3237

From: Offerman, Miranda **On Behalf Of** PRA-CBSA-Region, Procurement
Sent: June 1, 2015 8:49 AM
To: Simonson, Lyle; Michael, Connie
Subject: FW: QUESTION - Supplier Question, Staff Housing Unit (47715-164019/A)
Importance: High

Good Morning Lyle and Connie

PWGSC received the following question from a supplier. Could you please review and let me know your thoughts?

The Mandatory Technical Specification Matrix under 1.1 says "The Housing Unit must meet CAN/CSA-Z241 National Building Code standards 2010 version with revisions." There are two inconsistencies in our opinion:

1) The standard referred to (CSA Z241) is for park model trailers used for seasonal living, usually with it's own running gear and A-frame. In section 5.2, however, the trailer should be skid mounted.

2) CSA Z241 is not mentioned in the National Building Code and has its own construction procedures. In some occasion the CSA Z241 standard may conflict with the National Building Code.

As such, it seems that the better suited standard would be CSA A277, which is the procedure for factory built housing. Is the client prepared to accept a building that meets CSA A277 and National Building Code standards 2010 version with revisions?

Can you please review. If this affects the Mandatory Technical Specifications, we will need to amend Annex A. Following that, we will need to translate. There are very short timeframes, so we can post and not need to extend the Closing Date.

Thank you,

Miranda

Miranda Offerman

A/Procurement Officer, Corporate and Program Services Division, Prairie Region

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Crupi, Kayla

From: Simonson, Lyle
Sent: April 22, 2015 04:01 PM
To: PRA-CBSA-Region, Procurement
Cc: Michael, Connie
Subject: RE: Statement of Work Version 2 - 47715-164019 Dorm Trailer - Wildhorse, AB
Attachments: CBS - 12x60 - 4 Man Sleeper-Layout.pdf; CBS - 12x60 - 4 Man Sleeper Specs.pdf; 005.JPG; SoW Annex A - Requirement - PWGSC review-comments.docx

Updated information attached for PWGSC. If they need to call me to discuss it further that is fine by me.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: Offerman, Miranda **On Behalf Of** PRA-CBSA-Region, Procurement
Sent: April 14, 2015 9:34 AM
To: Simonson, Lyle
Cc: Michael, Connie
Subject: RE: Statement of Work Version 2 - 47715-164019 Dorm Trailer - Wildhorse, AB
Importance: High

Hi Lyle

PWGSC has gotten back to us with a few more changes/questions please work off of the attached "...Version 2.docx" document and disregard the one I sent you last week.

Thanks,

Miranda

Miranda Offerman
A/Procurement Officer, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency (CBSA) | Government of Canada
Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tel: (204) 983-4431 | TTY: 866-335-3237

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Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tél: (204) 983-4431 | ATS: 866-335-3237

From: Offerman, Miranda
Sent: April 7, 2015 7:41 AM
To: Simonson, Lyle
Cc: Michael, Connie
Subject: Statement of Work - 47715-164019 Dorm Trailer - Wildhorse, AB

Good Morning Lyle

Our Public Works Buyer has reviewed and marked-up the Statement of Work (SoW) for the Dorm Trailer at Wildhorse. Could you please take a look at the SoW (see attachment), correct where required and maybe we can set up a meeting over the phone to discuss any questions/concerns you may have in regards to the Buyers mark-ups.

Thank you,

Miranda

Miranda Offerman

A/Procurement Officer, Corporate and Program Services Division, Prairie Region

Canada Border Services Agency (CBSA) | Government of Canada

Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tel: (204) 983-4431 | TTY: 866-335-3237

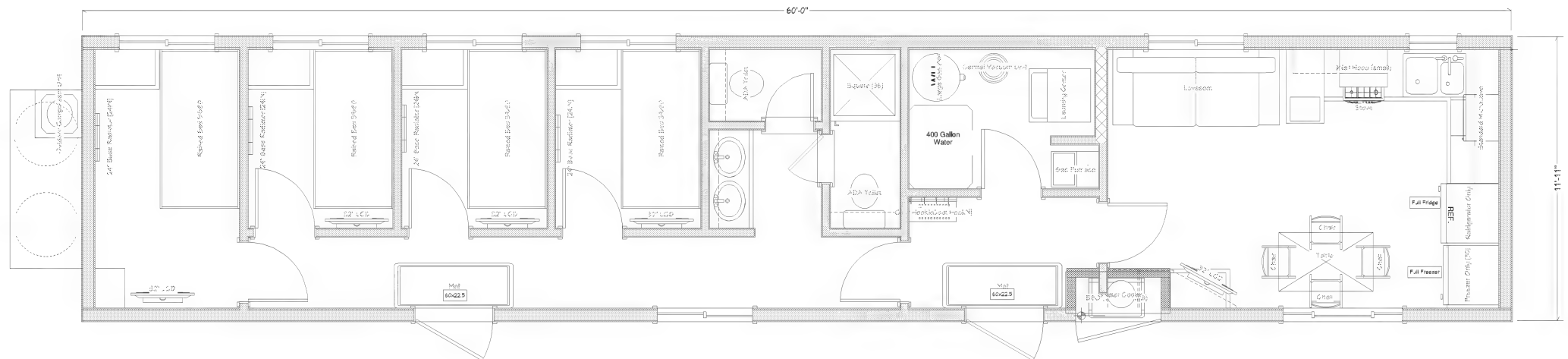
Agent d'approvisionnement intérimaire, Division des services intégrés et des programmes, Région des prairies

Agence des services frontaliers du Canada (ASFC) | Gouvernement du Canada

Procurement.PRA-CBSA-Region@cbsa-asfc.gc.ca | Tél: (204) 983-4431 | ATS: 866-335-3237

WS1260

General Layout



TRU-CO
 BUILDING UNIT

Bow Island, AB, T0K 0G0
 P: 403-545-6255
 W: www.truco.ca

DRAWING BY:
 Henry Heinrichs

FINALIZED BY:

CUSTOMER:

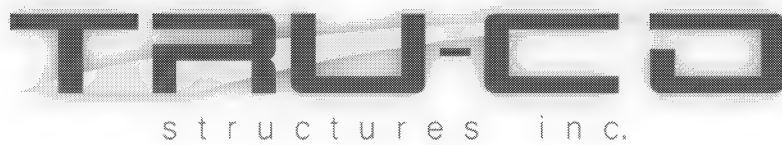
CBS
 Wild Horse

UNIT:
CUSTOMER #: N/A

D&D - 12x60 - 4 Man
 Sleeper

DATE:
 4/22/2015

PAGE: 1 of 11



Specifications For

Unit #:

12x60 4 Man Sleeper

Customer

CBS

Date: April 22, 2015

Note: Please note all changes on this copy and hand as-builts back when complete

1.0) General Information

1.1) Specifications

TRU-CO Structures has done its best to outline the specs as per our building practices. These are the build specs, and may be changed at TRU-CO's discretion. These specs will be used in conjunction with the build plans and drawings.

1.2) Code Compliance

Structural	-	"Alberta Building Code – Current Edition"
Electrical	-	"Canadian Standards Association"
		"Canadian Electrical Code"
Plumbing	-	"Alberta Plumbing Regulations"
Gas	-	"Alberta Gas Regulations"
Labels	-	Alberta Part 10 Red label for structural
	-	Intertek plumbing, gas and electrical labels

1.3) Approved Equipment/Substitutions

All plumbing fixtures and fittings, mechanical equipment, electric devices, fixtures and equipment shall be approved for the use intended by CSA. TRU-CO Structures and its suppliers reserve the right to substitute any specified material with an equivalent product of equal or better quality

1.4) Colors

EXTERIOR

Metal	-	TBD
Exterior metal trims	-	TBD
Divider strip	-	TBD
Exterior Doors	-	TBD
Drip Caps	-	TBD
Tank Shelter & Cord Box	-	TBD
Window Shutters	-	TBD

INTERIOR

Drywall	-	TBD
Cabinetry & Millwork	-	TBD
Trim	-	TBD
Hardware	-	TBD
Countertops	-	TBD
Entrance way	-	TBD
Lino Flooring	-	TBD
Carpet Flooring	-	TBD

2.0) Architectural

2.1) Physical Characteristics

Outside length=	60'-0" excluding fixtures, trims and skid
	65' Skid length
Outside width=	12'0" excluding fixtures, trims, entrances and accessories
	Max width all included will be 12'6"

2.2) Skids & Exterior steel

Skid	Ice breakers
Flanges	65' x 8' Triple flange I-beam (W12x26)
Floor Reinforcement	(2) 5" C-channel with plates welded to each end for fastening.
Crossmembers	5" sched 60 pipe
Drawbars	(2) 6" sched 80 pipe Drawbars to be 8'6" long, c/w endcaps on both ends
Bumper posts (Bollards)	(4) 5" shed 60 steel pipe bumper posts on each corner, 51" high
Skid plating	36" diamond plate steel plating on tank end(see drawing) 18" diamond plate steel on door end(see drawing)
Platform	Steel platform over tank enclosure, with step grating, full railing, and sloped ladder from ground. Short ladder with slide up hand railing to the roof. Satellite mount on the platform floor. Aluminum checker plating on front and A/C side. (Like TerraCore) Sewer pipe racks on catwalk.
Tank mount	Mount for (2) 400# propane PIG, Installed in tank enclosure
Tank tie down traps	(2) 2" flat bar molded to propane tanks shape – ½" bolt welded to ends for fastening.
Bolt down holes	(2) 9/16" holes in each flange, for each joist for first 10 joists, then every other joist across field, as per print.
Slide out step	(1) 48", c/w Teflon slides, installed on main door Step hanging under door, not recessed into floor.
Cord pole	(2) 1 built into platform on load end, 1 installed on unload end

Satellite dish mount	(2) 1 built into platform on load end, 1 installed on unload end
Cord guide	(1) Cord guide installed on unload end to protect roof corner
Fall Arrest	Fully engineered fall arrest c/w 4' Lanyard, powder coated CAT yellow
Painted	1 coat DTM paint

2.3) Design Criteria

Live floor load – Units	=50 PSF
Live roof load -	=Max load 43 PSF
Structural & Finished Ceiling height=	8'

2.4) Floor

Undersheathing	3/8" PWF sheathing, glued and stapled, joints sealed Glued, stapled and screw staple 6" on perimeter and field Screw 12" perimeter, 24" field
Joists	2x10, #2 or better SPF, 16" oc, notched 4"x22" for heat duct, reinforced under notch with 7/16" OSB strip (5" high x 80" wide), glued and stapled
Rim Joists	Triple rim joists, laminated with construction adhesive Triple end plates, laminated with construction adhesive Rims nailed with nail spacing of 1 1/2", every 16" oc
Joist hangars	Joist hanger on every joist, installed upside down <i>Install hangars after floor is flipped over</i>
Tie down	(4) squash plate assemblies, c/w 1/2" bolts to flanges, lags to rim joists Cross plates with (2) 1/2", pattern as described above See prints for bolt pattern
Insulation	R20 fiberglass insulation installed across full floor, R12 Insulation installed once heat ducting installed
Subfloor	3/4" Select grade T&G plywood, screwed, filled and sanded Glued with construction adhesive, ensure proper coverage Screw pattern, 6" perimeter, 8" field
Floor covering	See Section " <u>1.4) Colors</u> " Weld seamed. Prep floor patch and sand smooth. Ensure floor is smooth and clean before application of WBA. Carpet, in bedrooms.

2.5) Exterior walls

Metal	<p>Standard top flashing, See Section "<u>1.4) Colors</u>"</p> <p>Metal, 26 gauge - (60-40 split), See Section "<u>1.4) Colors</u>"</p> <p>Divider strip, See Section "<u>1.4) Colors</u>"</p> <p>Bottom flashing, See Section "<u>1.4) Colors</u>"</p>
Corners	<p>(4) uppers & lowers-1 1/2" Angle iron corners, painted black,</p> <p>Hooks for flags on each corner</p>
Drip Caps	Drip caps on window and door, See Section " <u>1.4) Colors</u> "
Building wrap	<p>Tyvec or equivalent, stapled in place</p> <p><i>Positive lapping for water shed</i></p> <p>Joints sealed with tuck tape or equivalent</p> <p>Wrap around corners approx 12" and splice</p>
Sheathing	<p>1/2" Plywood exterior sheathing</p> <p>start bottom sheet on bottom, top on top, with middle fill strip</p> <p>Glue and staple in place</p> <p><i>Within 20 minutes(while glue is wet) screw 12" oc, perimeter and field</i></p>
Studs & Plates	<p>2x6 SPF #2 and better, 92 5/8" long, 16" oc</p> <p>Single bottom plate, Double top plates</p>
Reinforcing	<p>1 1/2" x 20" 16GA hurricane strap on every joist to rim joist</p> <p>Nail strap with 8 hangar nails, approx 2" oc</p> <p>Full corner hurricane strap on each corner,</p> <p>Nail approx 2" oc on studs, 4" oc on rim</p> <p>3/8"x7" Lag bolts, top and bottom, approx 16" oc</p>
Insulation	R20 fiberglass batts
Vapor barrier	6 mil poly; seal all seams, edges and penetrations with tuck tape or acoustical caulking
Interior sheathing	<p>3/8" Plywood, stapled in place</p> <p>screwed 6" perimeter and 8" field</p>
Interior finish	<p>End walls - 5/8" Vinyl wrapped type X drywall (VIPCO)</p> <p>Side walls – 3/8" Vinyl wrapped plywood (VIPCO)</p> <p>Glued to interior sheathing across field</p>

Standard drywall screws 6" on perimeter
Ensure battens will cover screws
 Matching battens on all joints

Interior trim Vinyl wrapped base board, window and door casing,
 batten around top of wall at ceiling level

2.6) Partition walls

Studs & Plates 2x4 SPF #2 and better, 92 5/8" long, 16"oc
 Single bottom plate, Double top plates

Sound deadening & Insulation R12 insulation for sound in service room walls.

Interior finish 3/8" Vinyl wrapped plywood, glued and stapled on perimeter on all intr walls

Interior trim Vinyl wrapped base board, window and door casing,
 Color batten around top of wall at ceiling level

2.7) Entrance finish

Wall finish: 3/8" plywood finished with Plastic Laminate.
 Bottom half, See Section "1.4) Colors"
 Top half, match drywall, See Section "1.4) Colors"

2.8) Roof

Exterior finish Black EPDM roofing, fully adhered with WBA, c/w aluminum
 drip rail term bar, sloped to each end, open on corners, Term bar should
 start 1" down from edge of roof
NOTE: Silicone joints on drip rail to ensure no leaks

Sheathing 5/8" Select sheathing glued and stapled in place
 Within 20 minutes (while glue is wet) screw 12" oc, perimeter and field
 Sanded smooth and check for imperfections

Joists 2x10 SPF #2 and better, 16"oc, tapered to 2x8 on each side
 Double 2x8 side rim joists, laminated with construction adhesive
 Double ply end rim joists, 2x10 tapered to 2x8, laminated
 Rims nailed with nail spacing of 1 1/2", every 16"oc

Reinforcing 1 1/2" x 16" 16GA hurricane strap on every joist to rim joist
 Nail strap with 8 hangar nails, approx 2"oc
 Full corner hurricane strap on each corner,
 Nail approx 2" oc on studs, 4" oc on rim

Slope	2" on 6', peaked in the center and sloped to each side.
Insulation	R28 fiberglass batt,
Vapor barrier	6 mil poly; seal all seams, edges and penetrations with tuck tape or acoustical caulking
Interior sheathing	7/16" OSB
Interior finish	4x12 - 1/2" Vinyl wrapped drywall, See Section <u>"1.4) Colors"</u> <i>Installed widthwise</i> screwed 6" perimeter, 24" field Matching battens on all joints

2.9) Tank Shelter

Door Style	Double barn doors.
Color	See Section <u>"1.4) Colors"</u>
Other Details	Drip cap over doors. Vents on both sides (Black)

2.10) Doors

Exterior doors	(2) 36" All Weather Window insulated doors, complete with window, See Section <u>"1.4) Colors"</u> Panic hardware, keyed to Master, Check chain Drip cap Checker Plated Aluminum toe kick on inside of 36" main entrance door only
----------------	---

Kick stand type doors stops on all interior doors.

Service room door	(1) 30"x80" fire rated door Light duty closer Passage set
Bathroom Doors	(2) 24"x80" Solid core slab doors, painted brown
Interior Doors	(6) 30"x80" Solid core slab doors, painted brown

2.11) Windows and Blinds

Windows	(6) 48x36 PVC frame picture/casement window, c/w PVC return and screen, c/w PVC brick mold, Bone white drip cap
---------	---

(1) 60x48" PVC frame picture/casement window, c/w PVC return and screen, c/w PVC brick mold, Bone white drip cap

NOTE: 76" from floor to top of window on back windows

81" from floor to top of window on large front windows

Blinds

Roller blinds semi shaded black in color

Shutters

Peka Roller shutters on all windows.

3.0) Mechanical Specifications

3.1) Mechanical

Furnace

(1) Intertherm furnace, M1MB 070A BW M/H, GLP PN: 903238

Gas Flue, FAW 2747-0A, GLP PN: 903660

Ceiling Ring, 2pc fire stop, GLP PN: 902521

Plenum (12), .88 11x13.25, GLP PN: 901987A

Tstat, 1H/1C man changeover, GLP PN: 903992

A/C

24K condenser, R410A, DS4QD-024KB, GLP PN: 920675D

Coil, C5QA-X25U-B R410A, GLP PN: 920688

50' Line set, 3/4", ISS, R410A, GLP PN: 920713

Location

In service room as per print

Electric heat

(5) 500 watt electric baseboard heaters installed under counter top in each room.

Exhaust air

(2) standard roof mount exhaust fans, one in each washroom

HWT

Bradford White direct vent, LPG, # DSI40S6FSXH

3.2) Plumbing

Supply lines

PEX water supply lines, all sloped with drain in service room.

Water Storage

400 Gallon water storage tank, Flexahopper plastics, c/w pre-molded 2" camlock fill on front side in recessed box, drain out back side
 Overflow out back side of unit

Water tray under tank

Flexahopper plastics tray under water tank/pressure pump

Pressure pump

Grundfos, 3/4 HP pressure pump, 220Volt, # MQ3-35

Gas Supply

(2) 420# Propane pigs installed on load end of skid, in tank enclosure

Drainage, waste & venting

(3) 3" drain lines out back side of unit, 3" furnco on each outlet

Frost Free Tap	(1) Frost Free Tap in the service room – Ask Henry for details.
Fixtures	(1) 36x36 Fiberglass showers Delta mixing faucet on shower (2) Standard toilets, c/w standard closed seat, hinged lid on tank (2) China sinks with mixing faucets (washrooms) (1) Kitchen sink (60/40) with faucet (1) Washer & Dryer Combo

3.3) Fire Suppression System

2 only, 5 pound fire extinguisher shall be provided, installed by door

4.0) Electrical

4.1) Design Criteria

Power supply 120/208 volt AC, 1 phase four wire, 60 Hertz

4.2) Service Entrance

Locations Unload end of unit-150 of #8 SOW line with **30Amp** twist lock plug, installed in double door cord cabinet
 Data cable (cat5) running from one of the desks to inside the cord box for future GPS tracking system.

4.3) Distribution

Panel **125 Amp Cutler Hammer main panel, 30 Amp main breaker**
 Surge protector Cutler Hammer surge protector installed on panel
 Outlets and switches Decora switches and plugs
 Interior outlets Standard interior outlets, as per print, all outlets to be decora style
 Exterior lights As per prints, front and load end light to be switched together, Sewer light to be switched separately
 Exterior outlets Sewer outlets to have indicator lights in service room that show if the receptacle has been tripped or not. They are a 'stair light' that fits into a decora cover. Confirm with Tony on this before install.

4.4) Lighting & Outlets

Lighting As per print (Photocell on exterior lights)
 Meters Volt and hertz meters installed in service room.
 Cable pass-through's as per print
 Vacuum power supply as per print

4.5) Fire/Smoke Alarm

Smoke alarm

Dual power smoke detector/alarms, all 3 rooms
 rough in for heat detector in each kitchen & svc room, tied into fire
 alarm circuit, with conduit out to box above main exterior door.

4.6) TV and Media

ALL DVD PLAYERS TO BE BLU-RAY w/ HDMI CABLES.

TV's	(5) 32" LCD TV's, LG # 32LD350
Home theatre systems	(1) Need to be Blu-ray and have HDMI
DVD Players	(4) Need to be Blu-ray and have HDMI (In bedrooms)
Converters	None
Satellite	Winegard Self-aligning dish - BELL
Wiring/ Cables	As per print

5.0) Finishing & Furnishing Specifications

5.1) Cabinets

Cabinet Layout

As per print, See Section "1.4) Colors"

- Cabinets 54" from floor to bottom, cabs are smaller so there is more space between the crown
 molding and bulkhead.

Countertops

Laminate counters
 See Section "1.4) Colors"
 Maple wood edge

Handles

Pushbutton locks and cup handles on all cabinets
 See Section "1.4) Colors"

Notes:

Pattern on front of doors to be square on top, not round as usual
 No D&D Oil logo's on cabinetry, Tru-Co logo's only.

5.2) Furnishings

Mattresses	(4) 39", MMDREM3980EDM, Natural Rest Bedding
Chairs	None
Sofa	(1) Black leather couches NON-recliner
Table & Chairs Set	(1) Table with 4 chairs in kitchen
Range or Stoves	(1) Suburban, SRNA3LBBE 22" range B/B/P 1P, GLP part# 2870A
Hood Fan	(1) In kitchen
Microwave	(1) In Kitchen
Fridge	(1) Full size, black in color, Whirlpool# W8RXCGBXB (1) Upright freezer, black in color
Toasters	(1) In Kitchen
Coffee Makers	(1) In Kitchen

Hot plate	n/a
Paper towel holders	(1) In Kitchen
Mirrors	(4) Medicine cabinets w/ mirrors
Washroom trim	(4 of each) TP holder, Towel ring, Towel bar
Coat hooks	as per print, also on back of bedroom doors
Towel Bar	(1) TRU-CO build, at the end of the island in the kitchen.
Thermometer	(1) In Kitchen
Map rail	n/a
Pin boards	Review with Jake/Henry prior to install
Water coolers	(1) In Kitchen
Boot rack	(1) In entrance way
Satellite Bracket	(1) installed in entrance, No boot puller, just sat mount bracket
Washroom trim	(2) TP holder w/ Toilet paper
	(2) Extra Toilet Paper
	(2) Towel hook
	(1) Toilet Plunger
	(2) Toilet Brush
Cleaning	(1) mop and bucket
	(1) broom and dustpan
	(1) wall clip for broom and dustpan
	(2 jugs) RV antifreeze



Annex A - Statement of Work

1. Title

Staff housing, Wildhorse, AB.

2. Objective

~~Design, and build, supply and deliver an 8 person dormitory style home for staff housing at the port of Wildhorse. Intent of this process is for the contractor to build this off site and deliver to the port. 3 floor plan samples have been included with this statement of work as an example of what we are looking for. We don't want it built on site.~~

Commented [D1]: Indicates 'intent is to have contractor build off site'. Does that mean that you would accept a build on site?

If we expect Supply and Delivery, we could just indicate that?

3.1 Scope of Work

- Design, build, transport and install dorm style housing unit at the port of Wildhorse, AB.
- The trailer must meet CAN/CSA-Z241 SERIES-03 (latest edition) ~~need to be specific, which edition will you use?~~ standards and the National building Code standards: 2010 version with revisions
- Contractors are to provide floor plan of proposed building. ~~along with quote. We wouldn't say, to be include with Quote. It will be a Mandatory Specification and we would say, "Must provide floor plan of proposed building". Will this be evaluated? Or just for information? Floor plan is for information purposes only so we know what the layout is. The layout would only be a factor if they came back with something completely off the wall.~~

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Commented [D2]: A floor plan could be included if that is going to show how they intend to meet Mandatories. However, if we do ask them to include it, then it needs to be moved to Mandatory Specifications. Also, we would need to be very descriptive of what we expect in Floor Plan. Which mandatory specifications do we expect them to show they meet with floor plan?

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3.2 Specifications:

~~The home must be equipped with what is considered standard amenities for the industry, and must include and recommend removing as this cannot be evaluated. subjective.~~ meet or exceed the following specifications:

3.2.1 Size/floor plan

- ~~Minimum of 1,500 sq ft. Intent is to allow contractors to build within their parameters and be creative. Thanks for this info, it is helpful to me, but we will remove for solicitation. E.g. 2 smaller units could be delivered to site and joined together on site. May be one unit or 2 smaller units to meet minimum 1,500 sq. ft. the smaller units would have to be joined together as we want one living space. The reason this was suggested is that there are companies that custom build container style trailers that could be joined together. E.g. one trailer could be all sleeping quarters and the other washroom and living area~~
- ~~8 bedrooms, minimum of 6.5 m2 or 70 square feet. Each room to include a small closet. Do we care how small? Minimum 4 square feet (2 x 2). Bedroom doors to be individually locked and keyed. Each bedroom must have an operable window. Do you want a minimum size window. Does building code indicate a minimum building code would specify a minimum for escape purposes.~~
- ~~Full kitchen with 2 stoves and 2 fridges~~
- ~~Living/dining area required. Minimum 23.2 m2 or 250 square feet~~
- ~~2 wash/locker rooms (male and female) required. Do you want 2 female and 2 male. Or one of each for a total of 2? One of each for total of 2 Do you mean 2 washrooms/locker rooms? Each washroom to have minimum 2 showers, women's to have 2 toilets. Men's can have two toilets or one toilet and one urinal (men's can be one toilet and one urinal) and Each washroom to include double sink in vanity with mirror. Toilets are to be separated with partitions and include closable doors.~~
- ~~Laundry room can be separate or included as part of the mechanical room~~
- ~~Mechanical room accessible from inside and out~~
- ~~One vestibule/mud room with 8 coat hooks and boot storage for 8 persons~~

Commented [D3]: Are two separate buildings ok, or if they do provide two separate buildings, do they need to be joined together? I removed that inadvertently in my first review of your Scope of Work.

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3.2.2 Exterior

- a. Entire exterior to be steel wrapped including bottom Can you send me specs of a trailer that has this?
- b. Home is to be built set on steel skid frame like what is used on oilfield dorm trailers. This will not be set on footings or piles but rather rest on the skids. What we are looking for is something that is virtually maintenance free and pest proof. Putting it on a steel skid will leave the trailer open underneath making it less inviting for pests to burrow and live (this is a big problem in our rural locations). I have included specs and floor plan from the manufacturer of the trailer we are currently renting at the port of Wildhorse. I have also included a picture of that trailer.
- c. One frost free tap
- d. Exterior Primary entry doors to be 36" and secondary interior" doors 32".
- e. Exterior Yes Light above at each entrance door
- f. Two exterior Ground Fault Interrupter (acronym) receptacles, one on each side of home
- g. Installed dryer vent to accommodate gas dryer.

Do you require a minimum R rating on exterior? No, interior specs specify R20 insulation Ex. R40 or does the steel wrapped provide sufficient insulation?

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3.2.3 Interior

- a. Minimum R40 insulation in roof. Is roof exterior and should be listed in exterior? Normally from what I have seen, insulation requirements are listed under interior. I don't think it matters where it is so long as they know we need R 40 insulation between ceiling and roof deck.
- b. Minimum R20 insulation in walls.
- c. Minimum R20 insulation in floor.
- d. Water shut off valves throughout ? water shut off valves on what ? water lines all sinks, toilets? Yes, also washer, dishwasher (not sure if it needs to be specified??)
- e. Dual pane Low E Argon filled operable windows and sills complete with screens
- f. High quality linoleum or other vinyl style (eg. plank) flooring throughout the trailer define other vinyl style -Define high quality. Or just leave as linoleum or vinyl flooring.
- g. Pre finished interior doors
- h. Blinds or shades on all windows
- i. Pre wired for telephone hook-up. Phone to be located in living room area
- j. Pre wired for satellite TV hook-up. In living room and each bedroom
- k. Laminate counter tops
- l. Solid wood cupboards
- m. Dual steel sink in kitchen
- n. Plumbed for washer, gas hook ups for dryer
- ~~o. Plumbing in kitchen for dishwasher, but they are to include DW. So is this necessary?~~
- ~~o. Floor drains in washrooms and mechanical room~~
- p. Exterior vented exhaust fan above each stove as well as in each washroom

3.2.4 Appliances to be supplied.

- a. 2 full size electric oven/stoves minimum 30 inch define full size. Best way to define minimum size
- b. 2 fridges, minimum 20 cubic feet
- c. Built in Dishwasher if you require plumbing, we would say built-in dishwasher. You don't want a portable one. ? No
- d. Washing machine Require appliances to have minimum requirements or just whatever they would Whatever they supply
- e. Gas dryer
- f. Microwave

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3.2.5 Safety

- a. Hard wired carbon monoxide/smoke detectors in main living area as well as each bedroom
- b. Fire extinguishers ~~throughout installed as per National Building codes as per fire code~~ specifically by code

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3.2.6 Mechanical & Electrical

- a. Minimum 40 gallon gas water heater or suitable gas tank-less water heater for size of the building
- b. ~~High efficient~~ gas furnace suitable to the size of the building. ~~Do we need to define high efficient?~~
- c. Air Conditioning unit suitable to cool the square footage size of the building. ~~Define suitable to size Does that make more sense? I just want to ensure they don't install a unit rated for 1,200 Sq feet in a 1,500 sq ft building~~
- d. Minimum 100 amp electrical service panel
- e. ~~Minimum 2 or 3 dual electrical plugs in each bedroom~~ 2 or 3? Minimum 2 dual electrical plugs in each bedroom?
- f. ~~Ceiling light fixtures and ambience lighting. Where are their ceiling light fixtures? And what is ambience lighting. I have googled it and there is a company called Ambiance Lighting. Someone may want to know if that is what you mean.... so, we would need to define what we mean by ambient lighting. Remove this. Building code will specify lighting requirements.~~

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~~From Wikipedia...~~ Ambient lighting can refer to:

- ~~Available light in an environment~~
- ~~Low-key lighting, a photographic technique using a single key light~~
- ~~A type of lighting in computer graphics~~

~~It is the combination of light reflections from various surfaces to produce a uniform illumination called the ambient light.~~

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3.2.7 Services

- a. Required services are electricity, gas, phone, satellite, water and sewer.
- ~~e.b. All services are to enter into the mechanical room through the wall or the floor~~
- ~~d.c. Required services are electricity, gas, phone, satellite, water and sewer.~~
- ~~e.d. Contractor will need to provide a solution for water and sewer lines to keep them from freezing in winters so they don't freeze in winter.~~

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~~Installation and Set up. You mentioned that there is installation required. What does contractor need to do. If this is on skids, then no skirting? Do they just drop on skids and level? The trailer is built on and attached to skids. Builder sets on site and leaves. Other contractors will be used to level the ground before it is delivered~~

~~Are you going to want documentation to show each of these requirements are met? Or are we going to do allow contractor to indicate MET or NOT Met and comment? I think for this requirement, since they may have to build, they wouldn't have documentation so indicating that they meet the requirement will be sufficient. They can provide comment. Contractor can indicate met or not met~~

~~Can you put into table.~~

Item	Description	Met	Not Met	Comment
3.1	Floor plan			

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3.2.1a	1,500 sq feet			
3.2.1b	8 bedrooms			
3.2.1c	Kitchen with 2 stoves, 2 fridges			
3.2.1d	250 sq feet of living/dining space			
3.2.1e	2 washrooms			
3.2.1f	Laundry room			
3.2.1g	Mechanical room access			
3.2.1h	Vestibule/mud room			
3.2.2a	Entire exterior steel wrapped			
3.2.2b	On a steel skid			
3.2.2c	Frost free tap			
3.2.2d	Exterior doors			
3.2.2e	Exterior lights			
3.2.2f	Exterior plugs			
3.2.2g	Dryer vent			
3.2.3a	Roof insulated to R 40			
3.2.3b	Walls insulated to R20			
3.2.3c	Floor insulated to R20			
3.2.3d	Water shut off valves at all fixtures			
3.2.3e	Windows			
3.2.3f	Flooring			
3.2.3g	Interior doors			
3.2.3h	Window coverings			
3.2.3i	Wired for phone			
3.2.3j	Wired for satellite			
3.2.3k	Counters			
3.2.3l	Cupboards			
3.2.3m	Dual sink			
3.2.3n	Washer, dryer hook ups			
3.2.3o	Floor drains			
3.2.3p	Exhaust fans			
3.2.4a	2 stoves			
3.2.4b	2 fridges			
3.2.4c	Dishwasher			
3.2.4d	Washing machine			
3.2.4e	Dryer			
3.2.4f	Microwave			
3.2.5a	Monoxide/smoke detectors			
3.2.5b	Fire extinguishers			
3.2.6a	Water heater			
3.2.6b	Furnace			
3.2.6c	A/C			
3.2.6d	100 amp service			
3.2.6e	2 plugs in each bedroom			
3.2.7a	Services			
3.2.7b	Services enter in mechanical room			

3.2.7c Solution provided for water/sewer lines

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Crupi, Kayla

From: Drisdelle, Rachel
Sent: August 10, 2016 01:04 PM
To: Beauchamp, FrancineJ; Michael, Connie
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES
Subject: RE: Wildhorse dorm trailer

Afternoon,

There is the one that shows as withdrawn, but in *notes* is says duplicate , as assuming it is covered in the below project:

Wild Horse	Wild Horse - dorm trailer	-	-	\$ 10,000	-	-
Wild Horse	Wild Horse - purchase & installation of a dormitory trailer		\$ 318,127	\$ 29,290	\$ 19,290.00	

Rachel Drisdelle

Project Officer/Infrastructure and Environmental Operations, Comptrollership Branch
 Canada Border Services Agency /Government of Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca/ Tel: 343-291-5868/ TTY: 866-335-3237

Officier/Infrastructure et opérations environnementales, Direction générale du contrôle
Agence des services frontaliers du Canada/Gouvernement du Canada
Rachel.Drisdelle@cbsa-asfc.gc.ca / Tel: 343-291-5868/ TTY: 866-335-3237

From: Beauchamp, FrancineJ
Sent: August 10, 2016 1:00 PM
To: Michael, Connie
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: RE: Wildhorse dorm trailer

I have it on my list as 'Withdrawn'??????

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Michael, Connie
Sent: August 10, 2016 11:11 AM
To: Beauchamp, FrancineJ
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: FW: Wildhorse dorm trailer

Hi Francine – Are you aware of this project being approved. Tara sent it off to Ana Maria but not sure if it was officially approved. Regions have no Section 32 authority.

There are no carry-over projects so the \$280K is not relevant.

Connie

From: ABRAHAM, GILLES
Sent: August 10, 2016 11:00 AM
To: Fréchette, Suzanne

Cc: Leyton, Ana Maria; Michael, Connie

Subject: RE: Wildhorse dorm trailer

Hi Suzanne, as per Ana Maria's out of office, I am following up on the approval to proceed with the dorm trailer leveling and the sidewalk to complete the project. This is part of a \$280k project that was substantially completed in 2015.

Let me know if you need anything else

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tel: 204-983-4403 / TTY: 866-335-3237

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Agence des services frontaliers du Canada / Gouvernement du Canada
Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: ABRAHAM, GILLES
Sent: July 26, 2016 11:19 AM
To: Leyton, Ana Maria
Subject: RE: Wildhorse dorm trailer

Hi Ana Maria,

In going through my emails, I noticed that I missed this chain.

I attached the Business case as well as the \$8,925 quote for sidewalk and trailer leveling that was submitted originally.

\$20k was requested to be carried over into the fiscal year (which was approved) to finish the sidewalk and for any additional post installation work that might have been needed – such as leveling. Once this work is completed, the project will be considered delivered.

As far as the POE being under P3, the dorm trailer is already in place and being used. The majority of the cost has been expended. This additional work is for the leveling of the trailer which has settled over the spring thaw. The sidewalk was always part of the original project. The dorm trailer will most likely be retained as it is separate from the POE building itself.

A Purchase Requisition is ready to go and I am requesting approval to proceed.

Let me know if you need anything else.

Thanks,

Gilles Abraham

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From: Leyton, Ana Maria
Sent: June 15, 2016 1:32 PM
To: ABRAHAM, GILLES
Subject: FW: Wildhorse dorm trailer

Also,

Could you please elaborate as to the urgency of this work? Noting that the POE is on the list for full replacement under the P3 contract

Many thanks

Ana Maria

From: Leyton, Ana Maria
Sent: Wednesday, June 15, 2016 2:23 PM
To: ABRAHAM, GILLES
Subject: RE: Wildhorse dorm trailer

Gilles

Could you please provide a statement of requirements for this project?

Thank you

Ana Maria

From: Macleod, Tara
Sent: Wednesday, June 15, 2016 10:06 AM
To: Leyton, Ana Maria
Subject: FW: Wildhorse dorm trailer

Ana Maria

For you.

Tara

Tara MacLeod

Manager/Infrastructure and Environmental Operations, Comptrollership Branch
Canada Border Services Agency /Government of Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

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Agence des services frontaliers du Canada/Gouvernement du Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

From: Simonson, Lyle
Sent: June 15, 2016 10:00 AM
To: ABRAHAM, GILLES; Macleod, Tara
Cc: Manaigre, Sharon
Subject: RE: Wildhorse dorm trailer

Quote attached

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

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Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: June 15, 2016 7:59 AM
To: Simonson, Lyle; Macleod, Tara
Cc: Manaigre, Sharon
Subject: RE: Wildhorse dorm trailer

You'll get the financial coding from us but we'll also have to run it by Tara – once we get the quote, I'll give her a call.

g

From: Simonson, Lyle
Sent: June 15, 2016 7:58 AM
To: Macleod, Tara
Cc: ABRAHAM, GILLES; Manaigre, Sharon
Subject: Wildhorse dorm trailer

I think we had a pot of \$20k approved to put in sidewalks at Wildhorse? I have a quote to do that as well as some additional leveling of the trailer that will come in under 10. Who do I get the financial coding from? I will need that for our procurement team to do up a contract.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
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Crupi, Kayla

From: ABRAHAM, GILLES
Sent: August 10, 2016 11:58 AM
To: Michael, Connie; Fréchette, Suzanne
Cc: Leyton, Ana Maria; Drisdelle, Rachel; Strub, Nathalie
Subject: RE: Wildhorse dorm trailer

Thank you all.

As an FYI, BGIS had dropped the ball on the site prep for the trailers which is why Regional Infrastructure was forced to manage it ourselves. This was all done with PWGSC authorization to bypass the BGIS process – therefore no SSA or WAF.

A requisition is sitting in P2P for my release and the work will be done shortly.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
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Gilles.Abraham@cbsa-asfc.gc.ca / Tél: 204-983-4403 / ATS: 866-335-3237

From: Michael, Connie
Sent: August 10, 2016 10:39 AM
To: ABRAHAM, GILLES; Fréchette, Suzanne
Cc: Leyton, Ana Maria; Drisdelle, Rachel; Strub, Nathalie
Subject: RE: Wildhorse dorm trailer

Hi Gilles – As per Rachel's email you have approval to proceed. Please see attached email. Work must be complete this fiscal year as there is no carry-forward.

Thanks,

Connie

Crupi, Kayla

From: Drisdelle, Rachel
Sent: August 10, 2016 11:34 AM
To: Michael, Connie
Cc: Beauchamp, FrancineJ; Strub, Nathalie; ABRAHAM, GILLES
Subject: RE: Wildhorse dorm trailer
Attachments: Business Case-Wild Horse -Purchase & installation of a dormitory trailer.xlsx

Afternoon,

For what I can see on my end, we currently have on our master list a project for *Wild Horse - purchase & installation of a dormitory trailer*. Budget 16/17 \$29,290.

Project description: Trailer has been purchased. Work includes site preparation, sewer, water, electrical and gas hook as well as installation of concrete sidewalk. **Comments:** Work is in progress and is being delivered by CBSA directly. The amount for 16/17 is to complete the project.

This is the most recent Business Case we received, but no SSA has been received as of yet.

Hope this helps,
 Rachel

From: Michael, Connie
Sent: August 10, 2016 11:11 AM
To: Beauchamp, FrancineJ
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: FW: Wildhorse dorm trailer

Hi Francine – Are you aware of this project being approved. Tara sent it off to Ana Maria but not sure if it was officially approved. Regions have no Section 32 authority.

There are no carry-over projects so the \$280K is not relevant.

Connie

Crupi, Kayla

From: Strub, Nathalie
Sent: August 10, 2016 11:28 AM
To: Michael, Connie; Beauchamp, FrancineJ
Cc: Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: RE: Wildhorse dorm trailer
Attachments: Wildhorse Dorm Trailer_Revised Nov 2015.xlsx

Connie,

This is not the last version of the BC; I attach the updated version sent by Lyle Nov 2015

The increase from \$280,000 to \$311,126 had been approved as such : *IEOD secretariat approved increase funding Jan 22th 2016 (Tambrae).*

But the work could not be performed due to the season. Then for 16/17, there's been no "carry over" but in the capital Plan File on the shared drive (AIP3) , I found **this approval for \$19,290:**

48	PRA	Wild Horse - purchase & installation of a dormitory trailer	\$ 318,127	\$ 19,290		\$ 19,290	\$ 337,417	\$ 19,290		\$ 19,290	\$ 337,417
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Nathalie Strub
 Business Officer, Infrastructure and Environmental Operations Directorate
 Canada Border Services Agency / Government of Canada
 nathalie.strub@cbsa-asfc.gc.ca / Telephone 343-291-5821

Agent d'information, Direction de l'infrastructure et des opérations environnementales
 Agence des services frontaliers du Canada / Gouvernement du Canada
 nathalie.strub@cbsa-asfc.gc.ca / Téléphone 343-291-5821

From: Michael, Connie
Sent: August 10, 2016 11:11 AM

To: Beauchamp, FrancineJ
Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
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Let me know if you need anything else

Thanks,
Gilles Abraham

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From: ABRAHAM, GILLES
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To: Leyton, Ana Maria
Subject: RE: Wildhorse dorm trailer

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Let me know if you need anything else.

Thanks,
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Subject: FW: Wildhorse dorm trailer

Also,

Could you please elaborate as to the urgency of this work? Noting that the POE is on the list for full replacement under the P3 contract

Many thanks

Ana Maria

From: Leyton, Ana Maria
Sent: Wednesday, June 15, 2016 2:23 PM

To: ABRAHAM, GILLES

Subject: RE: Wildhorse dorm trailer

Gilles

Could you please provide a statement of requirements for this project?

Thank you

Ana Maria

From: Macleod, Tara

Sent: Wednesday, June 15, 2016 10:06 AM

To: Leyton, Ana Maria

Subject: FW: Wildhorse dorm trailer

Ana Maria

For you.

Tara

Tara MacLeod

Manager/Infrastructure and Environmental Operations, Comptrollership Branch

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tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

From: Simonson, Lyle

Sent: June 15, 2016 10:00 AM

To: ABRAHAM, GILLES; Macleod, Tara

Cc: Manaigre, Sharon
Subject: RE: Wildhorse dorm trailer

Quote attached

Lyle Simonson

Facility Officer / Operations Branch
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Sent: June 15, 2016 7:59 AM
To: Simonson, Lyle; Macleod, Tara
Cc: Manaigre, Sharon
Subject: RE: Wildhorse dorm trailer

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g

From: Simonson, Lyle
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Cc: ABRAHAM, GILLES; Manaigre, Sharon
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I think we had a pot of \$20k approved to put in sidewalks at Wildhorse? I have a quote to do that as well as some additional leveling of the trailer that will come in under 10. Who do I get the financial coding from? I will need that for our procurement team to do up a contract.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

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BUSINESS CASE

A - PROJECT MANAGEMENT INFORMATION

Project Title Wildhorse Dorm trailer	Project Originator Connie Michael and Gilles Abraham	Start Date (yyyy-mm) 2015-04-01
Project Driver Health and Safety	Multi year project yes	End Date (yyyy-mm) 2016-06-30

B - TYPE OF PROJECT

☐ Accommodation ☐ Environment ☒ Capital POE ☐ Capital - Other ☐ O&M

C - TYPE OF APPROVAL REQUIRED

☐ Preliminary (\$280,000.00) ☒ Effective ☐ Revised (Cost Overrun)

D - PROJECT FINANCIAL INFORMATION

Regional / HQ Program Area IEOD	Source of Funds HQ-EIOD	Type of Funds Capital O&M Both	Estimated Cost \$ 311,136
Project Endorsed By (RDG/DG) Kim Scoville, RDG Prairie Region			Fiscal Year (s) (yyyy-yyyy) 2015-2016

E - PROJECT NATURE (Check the boxes that correspond to your situation)

SPACE COMPONENTS ☒ N/A

Space Type:

☐ Leased ☐ Section 6 ☐ Custodial ☐ Postal
☐ Relocation
 ☐ End of Lease ☐ Renewal ☐ Forced Move
☐ Expansion ☐ Consolidation ☐ Space Optimization (Workplace 2.0)

CUSTODIAL TYPE OF PROJECT ☒ N/A

☐ Replacement ☐ Addition ☐ Repairs ☐ Fit-up

OTHER TYPE OF PROJECT ☒ N/A

☐ Contaminated Site Remediation ☐ Environment ☐ Security

F - SPACE ENTITLEMENT SUMMARY

EXISTING

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

SPACE ENTITLEMENT

FTE			m ² u			Ratio Office
Office	SPS	Total	Office	SPS	Total	m ² u/FTE

Shift Workers ☐ Yes ☒ N/A If applicable, how many:

Hotelling Workstations ☐ Yes ☒ N/A If applicable, how many:

Workplace 2.0 calculation sheet included? ☐ Yes

Explain variances:



G- COMPREHENSIVE PROJECT DESCRIPTION				
1- BACKGROUND AND NEEDS				
Describe all components of the project background and needs (Explain project driver)				
8 person dorm trailer has been purchased for staff to live in at the Port of Wildhorse. Brookfield was tasked with getting the site ready for this trailer. They declined the work a week before trailer was to be delivered. Requirements are to remove some bushes, level ground and create a gravel pad for trailer to sit on. Utilities have to be hooked up including gas, power, water and sewer.				
2- PORT PROFILE				
Hours of Operations		Service Offered		National Port Risk Assessment (2010)
Travellers	Commercial	Commercial	Traveller	
Number of Travellers		Infrastructure/Facility Conditions		
2010/11	2011/12			
3- CURRENT STATUS				
4- PROJECT OPTIONS AND RECOMMENDATION (including costs)				
Options				
Trailer has been purchased. The site needs to be prepared for utilities and a gravel pad put down for it to sit on. Cost to get site ready and plumb in sewer and water is \$48,500. Electrical hook up is \$5,000. Gas hook up is \$4,290. \$2,300 travel costs are for Lyle Simonson and Darryl Anderson to inspect trailer at manufacturing facility in Grande Prairie, AB as well as for Lyle to travel to the Port of Wildhorse when the trailer is delivered. \$10,000 will be needed in 2016 to put down a				
Recommendation				
5- RISK ANALYSIS				
If manufacturer has to store trailer for too long they will begin charging storage fee. If we wait too long to set up the site the ground will freeze and costs to prepare the				
6- PROJECT PHASES AND KEY ACTIVITIES				
Describe all project phases and timelines				
Phases - Key Activities	Details - Comments			Duration (Weeks)
Planning/Inception				
Statement of Requirement (SOR) Business Case - RPIB Project Charter				
RPIB Approval - Preliminary or Effective				
Design				
Tendering Process Contract Award Approval of Plans & Specs Indicative Cost Estimate				
RPIB Approval - Explanation of Budget Variance				
Implementation				
Procurement and Tendering Contract Award Substantive Cost Estimate				
Closeout				
Post Occupancy Evaluation				



7- FINANCIAL DETAILS						
Complete table below						
CBSA Real Property Cash Flow	Responsible Cost Center	2013/14	2014/15	2015/16	2016/17	2017/18
1. Rent (---\$/m2R - if ECF)						
2. Fit-up Costs (--- \$/m2U)						
3. Construction Costs				\$57,790.00	\$10,000.00	
4. Fit-up Fees (if SPS top up only)						
5. PWGSC Fees + Disbursements						
6. SNC Lavalin Fees & Disbursements						
7. Consultants Design 10% Costs						
8. Disbursements						
9. CBSA Travel Costs				\$2,300.00		
10. CBSA Management Cost						
11. Risk Allowance (____%) of item X above						
12. Contingency (____%) of						
13. CBSA Furniture & Equipment and Technology & Electronics						
14. CBSA Security Cost						
8- SUPPORTING DOCUMENTS ATTACHED						
Describe all supporting documents						
H - THE FOLLOWING SECTIONS MUST BE COMPLETED BY THE PROJECT REVIEWERS/ORIGINATOR						
Criteria	Rational	Weighting	Score (0-5)	Weight		
1. Contribution to CBSA Strategic Outcomes (Mission and Mandate)		30		0		
2. Contribution to CBSA Asset Management Objectives and Strategies		30		0		
3. Timing		15		0		
4. Contribution to CBSA Financial Performance		15		0		
5. Contribution to Broader Government Priorities, Policies and Initiatives		10		0		
				TOTAL :	0	
Reviewed by the Originator	Date (yyyy-mm-dd)	Recommendation from Sub-Committee Proceed Decline Further Info Needed				
Reviewed by Comptrollership	Date (yyyy-mm-dd)					
REAL PROPERTY INVESTMENT BOARD COMMENTS AND DECISIONS ON THE PROJECT						
Approved By				Date (yyyy-mm-dd)		
PROJECT MAY PROCEED		PROJECT REJECTED		FURTHER INFO NEEDED		
Explanation (if necessary)						

Crupi, Kayla

From: Beauchamp, FrancineJ
Sent: August 11, 2016 07:06 AM
To: Michael, Connie
Subject: RE: Wildhorse dorm trailer

There is still some funds left under AIP3 and I'm sure there is going to be slippage as in every year so my recommendation would be that you as the rep go directly to the DG and justify the delay and secure his approval. The project is approved, just not at the amount he's asking for this FY.

Tks.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Michael, Connie
Sent: August 10, 2016 2:25 PM
To: Beauchamp, FrancineJ
Subject: RE: Wildhorse dorm trailer

I understand Francine and will make it clear to our Regional folks.

From: Beauchamp, FrancineJ
Sent: August 10, 2016 2:11 PM
To: Michael, Connie
Subject: FW: Wildhorse dorm trailer

Connie, Regions should NEVER assume that they are getting unspent funds from one year to the other. Carry-forwards are a thing of the past. If however it's TB Sub, we can go to TBS and ask them to re-patriate the funding, but not a-base.

Sorry!

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: Beauchamp, FrancineJ
Sent: August 10, 2016 2:10 PM
To: ABRAHAM, GILLES; Michael, Connie
Subject: RE: Wildhorse dorm trailer

Gilles, if you can provide an actual approval from your end for a carry forward amount for this project, please provide because we have not approved any carry overs in years. If you don't spend it, you may very well lose it as we cannot guarantee that we will fund an unspent amount in the new fiscal year on a specific project. This was clearly communicated, but if you do have an e-mail to this effect, etc. forward it to us.

Tks.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
Agence des services frontaliers du Canada/Canada Border Services Agency

From: ABRAHAM, GILLES
Sent: August 10, 2016 2:02 PM
To: Beauchamp, FrancineJ; Michael, Connie
Cc: Strub, Nathalie; Fréchette, Suzanne; Drisdelle, Rachel
Subject: RE: Wildhorse dorm trailer

Everything was done with approvals from HQ, communication was maintained at a high level, records should have been maintained ad HQ all we want to do is close this off. We had months of back and forth with Tara to get this simple bit of work done - the PO is released and we are moving forward. The dorm trailer is in place but with the shifting, is causing issues so it needs to be repaired. There is also only plywood as a walkway

The dorm trailer project was slated for \$260k to be completed in 15/16. Due to issues, we requested an additional \$20k to cover – which was approved – that had to be carried over because of the leveling and the sidewalk installation. This brought the new total to \$280k.

- Due to BGIS dropping the ball, we were forced to incur additional storage fees and installation cancellation fees.
- The initial estimate for site preparation we had received from BGIS was understated so that the dollar value would fall under their contract.
- This forced us to do a winter, instead of a fall installation so that we could get the trailers delivered and services hooked up before fiscal year end and that caused ground shifting problems.
- The sidewalk, which was supposed to be done in the fall, was moved to the spring for obvious reasons

When BGIS advised they would not have the site prepped in time for the trailer installation this forced us to have PWGSC to release us to do the work ourselves.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
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From: Beauchamp, FrancineJ
Sent: August 10, 2016 12:14 PM
To: Michael, Connie

Cc: Strub, Nathalie; Fréchette, Suzanne; ABRAHAM, GILLES; Drisdelle, Rachel
Subject: RE: Wildhorse dorm trailer

Ok so the approved allocation is \$29,290 and apparently Ana Maria thought that 19,290 was already committed. I double checked and nothing is committed for this project. Since the requirement is way higher, we need justification as to why the initial estimate was 30K going up 300K now – big variance. Tks.

Francine Beauchamp
Gestionnaire int., Services à la Direction
A/Manager, Directorates Services
Infrastructure et opérations environnementale/Infrastructure and Environmental Operations
Direction générale du contrôle/Comptrollership Branch
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From: Michael, Connie
Sent: August 10, 2016 11:11 AM
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Cc: Leyton, Ana Maria; Michael, Connie
Subject: RE: Wildhorse dorm trailer

Hi Suzanne, as per Ana Maria's out of office, I am following up on the approval to proceed with the dorm trailer leveling and the sidewalk to complete the project.
This is part of a \$280k project that was substantially completed in 2015.

Let me know if you need anything else

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
Canada Border Services Agency / Government of Canada
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Gestionnaire intérimaire de l'infrastructure, Division des services intégrés et des programmes, Région des prairies
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From: ABRAHAM, GILLES
Sent: July 26, 2016 11:19 AM
To: Leyton, Ana Maria
Subject: RE: Wildhorse dorm trailer

Hi Ana Maria,

In going through my emails, I noticed that I missed this chain.

I attached the Business case as well as the \$8,925 quote for sidewalk and trailer leveling that was submitted originally.

\$20k was requested to be carried over into the fiscal year (which was approved) to finish the sidewalk and for any additional post installation work that might have been needed – such as leveling. Once this work is completed, the project will be considered delivered.

As far as the POE being under P3, the dorm trailer is already in place and being used. The majority of the cost has been expended. This additional work is for the leveling of the trailer which has settled over the spring thaw. The sidewalk was always part of the original project. The dorm trailer will most likely be retained as it is separate from the POE building itself.

A Purchase Requisition is ready to go and I am requesting approval to proceed.
Let me know if you need anything else.

Thanks,
Gilles Abraham

A/Manager of Infrastructure, Corporate and Program Services Division, Prairie Region
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From: Leyton, Ana Maria
Sent: June 15, 2016 1:32 PM
To: ABRAHAM, GILLES
Subject: FW: Wildhorse dorm trailer

Also,

Could you please elaborate as to the urgency of this work? Noting that the POE is on the list for full replacement under the P3 contract

Many thanks

Ana Maria

From: Leyton, Ana Maria
Sent: Wednesday, June 15, 2016 2:23 PM
To: ABRAHAM, GILLES
Subject: RE: Wildhorse dorm trailer

Gilles

Could you please provide a statement of requirements for this project?

Thank you

Ana Maria

From: Macleod, Tara
Sent: Wednesday, June 15, 2016 10:06 AM
To: Leyton, Ana Maria
Subject: FW: Wildhorse dorm trailer

Ana Maria

For you.

Tara

Tara MacLeod

Manager/Infrastructure and Environmental Operations, Comptrollership Branch
Canada Border Services Agency /Government of Canada
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Gestionnaire/Infrastructure et opérations environnementales, Direction générale du contrôle
Agence des services frontaliers du Canada/Gouvernement du Canada
tara.macleod@cbsa-asfc.gc.ca / Tel: 343-291-5819 / TTY: 866-335-3237

From: Simonson, Lyle
Sent: June 15, 2016 10:00 AM
To: ABRAHAM, GILLES; Macleod, Tara
Cc: Manaigre, Sharon
Subject: RE: Wildhorse dorm trailer

Quote attached

Lyle Simonson

Facility Officer / Operations Branch
Canada Border Services Agency
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Cel:306-502-6428 / TTY:1-866-335-3237

Agent des installations / Direction générale des opérations
Agence des services frontaliers du Canada
Lyle.Simonson@cbsa-asfc.gc.ca / 306-780-8372 / Tél. cell.:306-502-6428 / ATS:1-866-335-3237

From: ABRAHAM, GILLES
Sent: June 15, 2016 7:59 AM
To: Simonson, Lyle; Macleod, Tara
Cc: Manaigre, Sharon
Subject: RE: Wildhorse dorm trailer

You'll get the financial coding from us but we'll also have to run it by Tara – once we get the quote, I'll give her a call.

g

From: Simonson, Lyle
Sent: June 15, 2016 7:58 AM
To: Macleod, Tara
Cc: ABRAHAM, GILLES; Manaigre, Sharon
Subject: Wildhorse dorm trailer

I think we had a pot of \$20k approved to put in sidewalks at Wildhorse? I have a quote to do that as well as some additional leveling of the trailer that will come in under 10. Who do I get the financial coding from? I will need that for our procurement team to do up a contract.

Thanks,

Lyle Simonson

Facility Officer / Operations Branch

Canada Border Services Agency

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Agent des installations / Direction générale des opérations

Agence des services frontaliers du Canada

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Crupi, Kayla

From: Simonson, Lyle
Sent: October 14, 2015 12:15 PM
To: Michael, Connie
Subject: RE: Wildhorse trailer pictures

8 bedrooms. Male and female locker room. Locker room has 2 showers, 2 sinks and 2 toilets

Lyle Simonson

Facility Officer / Operations Branch
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From: Michael, Connie
Sent: October 14, 2015 9:52 AM
To: Simonson, Lyle
Subject: RE: Wildhorse trailer pictures

Hi Lyle – Can you confirm how many bedrooms and bathrooms the trailer would have. HQ is requesting this information.

Thanks,

From: Simonson, Lyle
Sent: October 14, 2015 11:20 AM
To: Michael, Connie
Subject: Wildhorse trailer pictures

It's coming along

Lyle Simonson

Facility Officer / Operations Branch
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